TAX INVOICE

AKIN OUEMOALO DVT LTD		Invoice No	o. e-Way B	ill No	Dated	I			
AKIN CHEMICALS PVT LTD 8-50-10 FIRST FLOOR,			•				110		
FLAT NO.2 SANTHOSH NILAYANM CHINAWALTAIR, OLD CBI DOWN, /ISAKHAPATNAM		VIZ/19-20/00 Delivery N				28-May-2019 Mode/Terms of Payment			
ANDHRA PRADESH- 530017. GSTIN/UIN: 37AACCA4152E1Z2					90 DAYS				
GSTIN/UIN: 37AACCA4152E1Z2 State Name:Andhra Pradesh, Code: 37		Supplier's Ref.			Other Reference(s)				
CIN: U51496MH1997PTC109967 E-Mail: info@akinchemicals.com Buyer Dr.Reddy's Laboratories LtdUNIT-6 Bulk Drug Unit 6 APIIC Indl.Pydibheemavaram		I/DAEHO SUN	Dated						
		Buyer's Or							
		4600008397 DTD: 27.05.2019			27-May-2019				
		Despatch Document No.			Delivery Note Date				
		SO/VIZ/19-20/0028			Benvery Note Bate				
Ranasthalam Mandal					Destination				
Shrikakulam Dist- 532409 Andhra Pradesh		Despatched through			Desiii	ialion			
GSTIN/UIN : 37AAACD7999Q1ZJ		SRI KALKI BHAGWAN TRANSPORT							
PAN/IT No : AAACD7999Q	. 27	Bill of Lading/LR-RR No.			Motor Vehicle No.				
State Name : Andhra Pradesh, Code :	719 dt. 28-May-2019			AP-37W-5625					
Place of Supply : Andhra Pradesh		Terms of Delivery							
		DOCUMENT: DIRECT PAYMENT- 90 DAYS DUE NET ONWARDS DELIVERED TO SRIKAKULAN B/E NO: 3333824 DTD: 22.05.2019 VESSEL: DAEHO SUNSTAR DUE DATE: 26.08.2019					KULAM		
Description of Goods		HSN/SAC	Quantity	Ra	ate	per	Amount		
TOLUENE GOODS DELIVERED DIRECTLY FROM VISAKHATNAM PORT		2902	16,090.000 Kgs.		56.50	Kgs.	9,09,085.	00	
	UT CGST UT SGST				9	%	81,818. 81,818.		
Total			16,090.000 Kgs.				₹ 10,72,721.		
Amount Chargeable (in words)	d Cayon I	Jundrad 7	Turantu On	a Onl			E. & C).E	
						Toy	Total		
HSN/SAC								unt	
2902									
							.00 1,63,636		
Rupees Ten Lakh Seventy Two Thousan HSN/SAC 2902 Total Tax Amount (in words): Rupees One Lakh Six Remarks: SOLD UNDER GST Company's PAN: AACCA4152E	d Seven I Taxable Value 9,09,085.0	Cen Rate 00 9%	Fwenty On tral Tax Amount 81,818.00	Rate 9 ^t	State A B B B Thirty	Mmoun 1,818 1,818 Six C	E. To Tax A 00 1,63,6 00 1,63,6 Only	& Cotal mou	
Declaration "Invoice Issued Under Section 31(1) of the CGS 2017 r/w Rule 46 of the GST Invoice Rules, 201 For Onwards Delivery to Customer Plant/ Premi	7.			10	or ANII		MICALS PVT L thorised Signat		