

3000 544453.

## **GST INVOICE**

ORIGINAL/ DUPLICATE / TRIPLICATE

Invoice Number

: 2019200001

Client PO No

5800430561

Invoice Date

: 10-04-2019

Cleint PO Date

07-03-2019

**GSTIN** 

: 36ABDFA3273B2ZW

D.C NO

2019200001

Details of Consignee (Shipped to)

Details of Receiver (Billed to)

Name :

Dr. Reddy's Laboratories Ltd.,

Name:

Dr. Reddy's Laboratories Ltd., CTO - 2

Address:

**GSTIN** 

Plot No: 110, 111, SV Co-Op Industrial Estate,

Address:

Plot No: 110, 111, SV Co-Op Industrial Estate,

IDA Bollaram, Medak (D) - 502325

36AAACD7999Q1ZL

IDA Bollaram, Medak (D) - 502325 ,TELANGANA

,TELANGANA

**GSTIN** 

36AAACD7999Q1ZL

S.No	Description	HSN Code	Qty	Units	Rate	Gross	Disc %	Taxable Value	IGST	CGST	SGS %
	Filter Catridge Sintered SS316 10" Len 2Mic, Code 7 SOE, 3M	8421	26	Nos	14,985.00	3,89,610.00	3	3,77,921.70		9	9
	920024619										
	1										

	Gross	3,89,610.00
Invoice Value (In Words):  FOUR LAKH FORTY FIVE THOUSAND NINE HUNDRED AN	Discount	11,688.30
FORTY EIGHT ONLY	Sub-Total	3,77,921.70
Bank Details:	IGST	
	CGST	34,012.95
A/C Name : Aspire Engineering Solutions Bank Name : Indian Overseas Bank ,Adarshnagar, H	yd SGST	34,012.95
A/C NO : 130102000051415 IFSC CODE : IOBA0001301	Freight	
IFSC CODE . TOBINOUISUI	GST	68025.91
	NET	4,45,948.00

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Science.
Applied to Life.



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