

**Tax Invoice**  
GST INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>MAHALAXMI TRADERS</b> # 1-36/1/12/53, VEENANA REDDY COLONY CHANDANAGAR, HYDERABAD GSTIN/UIN: 36DNSPS8873K1ZO State Name : Telangana, Code : 36 E-Mail : mahalaxmistationery@gmail.com	Invoice No. <b>10012/2019-20</b> Delivery Note	Dated <b>15-Apr-2019</b> Mode/Terms of Payment <b>Due Net 90 Days</b> Other Reference(s) <b>ASN: 3000545825</b>
Buyer <b>Re Reddy's Laboratories Ltd</b> Survy No. 42, 43 & 48, Bachupally Machupally Mandal, Medchal Malkajgiri Dist GSTIN/UIN : 36AAACD7999Q1ZL PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. <b>5800436469</b> Despatch Document No.  Despatched through <b>By Vehicle</b> Bill of Lading/LR-RR No..	Dated <b>10-Apr-2019</b> Delivery Note Date  Destination <b>Bachupally</b> Motor Vehicle No. <b>Ap29v6244</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Printer Paper Roll 57mmx25mtrs- 920001897	4809	18 %	200.00 nos	20.50	nos	4,100.00
	<b>CGST</b>						369.00
	<b>SGST</b>						369.00
<b>Total</b>							<b>₹ 4,838.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Thousand Eight Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4809	4,100.00	9%	369.00	9%	369.00	738.00
<b>Total</b>			369.00		369.00	738.00

**Tax Amount (in words) : INR Seven Hundred Thirty Eight Only**

**Company's Bank Details**

Bank Name : Indus Ind Current Account- 201000880036  
 A/c No. : 201000880036  
 Branch & IFS Code : MIYAPUR & INDB0000289

Customer's Seal and Signature

for MAHALAXMI TRADERS

*Bha*  
 Authorised Signatory

This is a Computer Generated Invoice