

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HARSHINI BUSINESS SERVICES H.No:2-3-528/C/15/A, Flat No.10, Sree Mukhi Towers, Bapunagar, Amberpet, Hyderabad-500013 E-Mail ID: Harshinibusiness@yahoo.Co.in 9848175580 GSTIN/UIN: 36AFYPM3223J1Z0 State Name : Telangana, Code : 36	Invoice No.	Dated
	496	28-Feb-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Dr.Reddy's Laboratories Ltd. CTO-5 Miryala Guda,Peddadevulapally Tripuraram Mandl Nalgonda Dist GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	5800430118	18-Feb-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Dr.Reddy's Laboratories Ltd. 8-2-337,Road No 3,Banjara Hills,Hyderabad GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36 Place of Supply : Telangana	BY ROAD	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS11UA1671
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Mop-Cotton Mop With Rod	96039000	18 %	920002900	25 nos	64.00	nos	1,600.00
	CGST							144.00
	SGST							144.00
Total					25 nos			₹ 1,888.00

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

INR One Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96039000	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Syndicate Bank A/c No. : 30131010002852 Branch & IFS Code: NEW NALLAKUNTA & SYNB0003013 for HARSHINI BUSINESS SERVICES
	Authorized Signatory