## **GST INVOICE**

do

Sri Anjaneya Polymers India Pvt. Ltd.

PLOT NO 194/10, PHASE II IDA CHERLAPALLI HYDERABAD - 500 051.

Telangana State. State Code: 36

GSTIN/UIN: 36AAFCS0487F1ZB State Name: Telangana, Code: 36 CIN: U21020TG1999PTC032201 E-Mail: sapipl@gmail.com

Delivery Address:

M/s.Encube Ethicals Pvt Ltd

C-1,Madkaim Industrial Estate, Mardol,Ponda, Goa -403401, A/C.DR.Reddy's Laboratories Ltd, ECC.NO.

AAACE1408RXM001

GSTIN/UIN : 30AAACD7999Q3ZV

PAN/IT No

State Name : Goa, Code : 30

Buyer:

M/s.Encube Ethicals Pvt Ltd

C-1,Madkaim Industrial Estate, Mardol,Ponda, Goa-403401, A/C.DR. Reddy's Laboratories Ltd, ECC.NO.

AAACE1408RXM001

GSTIN/UIN PAN/IT No : 30AAACD7999Q3ZV

State Name

: Goa, Code : 30

E-Mail

: ramavataramn@drreddys.com

Invoice No	Invoice Date					
1901971	16-Feb-2019					
Delivery Note	Mode/Terms of Payment					
Supplier Reference	Other Reference(s)					
Purchase Order No.	PO Date					
4000178381	16-Feb-2019					
Despatch Doc No	Despatch Date					
737126261						
Despetch Thru	Destination					
Tci Xps	Encube Ethicals Pvt Ltd					
GRN No :	GRN Date :					

Transporter Name:

Terms of Delivery

Message: GST Invoice

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SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80 rolls per Box	150067429 NEW Drl Logo BROWN 60mm (Bopp self adhesive tapes)  Bopp self adhesive tapes	39191000	160 Rolls (2.00 Box's)	40.50	Rolls	6,480.00
		Transportation Charges IGST 18%			18	%	800.00 1,310.40
		Total		160 Rolls			8,590.40 ₹

Amount Chargeable (in words)

E. & O.E

Eight Thousand Five Hundred Ninety INR and Forty paise Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
39191000	7,280.00	18%	1,310.40	1,310.40
Total	7,280.00		1,310.40	1,310.40

Tax Amount (in words): One Thousand Three Hundred Ten INR and Forty paise Only

Company's PAN : AAFCS0487F

Declaration

CIN: U21020TG1999PTC032201

for Sri Anjaneya Polymers India Pvt. Ltd.

**Authorised Signatory**