



TAX INVOICE
(Rule 7, Section 31)

Duplicate

Supplier Name & Address

M/s.SRI VENKATESWARA TECHNO INDUSTRIES
Plot No.39, 'B'Block,
Canara Bank Road,Auto Nagar,
Visakhapatnam-530 012
Phone No: 9640434143
E-mail: svtechnoindustries@gmail.com

Invoice No	0141/18-19
Date :	21.01.2019

GSTIN No :37AQBPP8769L1ZY	P.O. No.	5800412415
PAN No :AQBPP8769L	PO Date	21.09.2018
	Amend.Date :	

Customer Name & GSTIN Details	Shipping Address	Billing Address
Dr.Reddy's Laboratories ltd 37AAACD7999Q2ZI	FTO Unit 7, Dr. Reddy's Laboratories Ltd.,	
	Plot Nos. P1 to P9, Phase 3, VSEZ	
	Duvvada,	
	Vishakapatnam-530046,Andhra Pradesh,India	
Whether the tax is payable on reverse charge : Yes/ No	Date & Time Of Preparation :	21.01.2019& 09.30
	Date & Time Of Removal :	21.01.2019& 09.30
No	Mode Of Transportation :	By Hand
	Vehicle Regn. No :	

SI No	Description And Specification Of Goods/Services	HSN No/Service Code	Qty in Nos	Rate Per Unit in Rs	Disco unt %	CGST/I GST	SGST	Amount (Rs)
1	940123520 SS Box 185X230X100mm,1.5mm Thick HSN Code: 98010030 Manufacturing of panel box , Size :- 185 mm x 230mm x 100mm, 1.5mm thick sheet MOC :- SS304	98010030	1	3,360.00	0	-	-	3,360.00

Invoice Value In Words.	Three thousand three hundred sixty rupees Only	Total Taxable Amount	3,360.00
		Total Tax	-
REMARKS:	Supply to SEZ Unit LUT ARN No: AD370818000202E Date:16/08/2018	Total Invoice Value.	3,360.00
		For Sri Venkateswara Techno Industries <	