

## TAX INVOICE

Original for Receptient



SINGHANIA PRINTERS PRIVATE LIMITED

(FORMERLY KNOWN AS SINGHANIA OFFSET PRINTERS PVT LTD.)

Regd Office & Factory : # 42, Apparel Export Park,

Gundlapochampally, Kompally, Hyderabad - 500 014, Telangana

Tel. : +91 40 2379 2212 - 19, CIN : U21029TG2001PTC038129

E-mail : [accounts@singhaniaprinters.com](mailto:accounts@singhaniaprinters.com), **GSTIN : 36AAGCS7601G1ZE**

M/s. Bill To :Dr. Reddy's Laboratories Ltd. VDEZ  
FTO Unit IX,Plot No. Q1 to Q5  
VSEZ,Duwada,Vishakapatnam 500046 ,A.P

GSTIN :37AAACD7999Q2Z1

STATE :ANDHRA PRADESH CODE: 37

Invoice No. 1312

Date : 12-2-2019

D.C. No. 1312

Date : 12-2-2019

P.O.No. 4000178853

Date : 5-2-2019

Sl.No.	DESCRIPTION	Quantity	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
Ship to:M/s.DRL FTO Unit 7,Vishakapatnam						
1	150054651 - Crt Ptd Capecita DRLA 500 Mg Tab 120 (12x10s) AUS HSN CODE: 4819 - - - Supply Meant for Exports/ Sez Unit /Sez Developer Without Payment of Integrated Tax Under Para "c" Rfd 11,ARN No.AA36041800132J DT. 03.04.18 - Supply Covered Under Marine Open Inland Declartion Policy Ref No,2001/136489229/01/000 Det.26.09.18 of ICICI Lombard General Insurance Co Ltd	27,300 Nos		6.85	1,87,005.00	
					1,87,005.00	
IGST NIL AGAINST SEZ UNIT					1,87,005.00	
Rupees in words: One Lakh Eighty Seven Thousand Five Only					1,87,005.00	
Total						

Interest at 24% will be charged on bills if payment is not made within due date.  
Subject to Hyderabad Jurisdiction.

E.&O.E.

For **Singhania Printers Pvt. Ltd.**

Receiver's Signature

Checked by \_\_\_\_\_

Authorised Signature