

Tax Invoice

Original Invoice for Buyer <input checked="" type="checkbox"/>		HSN No : 76071995		Reversible Charge		No	
Duplicate for Transporter <input type="checkbox"/>		GSTN No.36ACOF50871K1ZL					
Sellers Copy <input type="checkbox"/>		State Code.36		Invoice No.		00747	
Dr. Reddy's Laboratories Ltd., 8-2-337, Road No 3, Banjara Hills, Hyderabad - 500034, Telangana, India				Invoice Date		28-Feb-2019	
				PO No.		4000178135	
				PO Date		21-01-2019	
Shipping Address FIO Unit 2							
Dr. Reddy's Laboratories Ltd., Survey No 42,45&46, Bachupally Village Quthubullapur Mandal, RR District.-500090,Telangana,India GSTN :36AAACD7999Q1ZL State Code:36							
Sr.No	Item Description	No. of Rolls	Net Weight (KG)	Unit Rate		Amount	
				Rs		Rs	
1	Alu- Foil 280 mm/0.04 Omez 20mg Cap Russia R3 - 150070114	45	898.95	299		2,68,786.05	
Remarks : Contains 03 Packing slips with 45 Rolls- 898.95 kgs			Assessable Value		2,68,786.05		
			CGST @ 9%		24,190.74		
			SGST @ 9%		24,190.74		
			Total Tax		48,381.49		
			Total(Rounded)		3,17,167.00		
-		Rupees Three Lakhs Seventeen Thousand One Hundred Sixty Seven Only					
For SVAK Pack Services							
Authorised Signatory							
			Receiver's Signature with Date & Stamp				