



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	0137/18-19
Date :	21.01.2019

GSTIN No :37AQBPP8769L1ZY	P.O. No.	5800402182
PAN No :AQBPP8769L	PO Date	26.06.2018

Customer Name & GSTIN Details	Shipping Address	Billing Address
Dr.Reddy's Laboratories ltd 37AAACD7999Q2ZI	FTO Unit 9, Dr. Reddy's Laboratories Ltd.,	
	Plot No Q1 to Q5, Phase-III,VSEZ	
	Duvvada,	
	Vishakapatnam-530046,Andhra Pradesh,India	
Whether the tax is payable on reverse charge : Yes/ No	Date & Time Of Preparation :	21.01.2019& 12.30
	Date & Time Of Removal :	21.01.2019& 12.30
No	Mode Of Transportation :	By Hand
	Vehicle Regn. No :	

Sl No	Description And Specification Of Goods/Services	HSN No/Service Code	Qty in Nos	Rate Per Unit in Rs	Disco unt %	CGST/IG ST	SGST	Amount (Rs)
1	940130402 SS block Material SS304 HSN Code: 98010030 Manufacturing of block ,Material: SS304 , Size:9.8mm x14.8mm widthx200mm length	98010030	2	1,800.00	0	-	-	3,600.00

Invoice Value In Words.	Three Thousand six hundred Rupees Only	Total Taxable Amount	3,600.00
		Total Tax	-
REMARKS:	Supply to SEZ Unit LUT ARN No: AD370818000202E Date:16/08/2018	Total Invoice Value.	3,600.00
		For Sri Venkateswara Techno Industries 	