

## TAX INVOICE

## SUPPLY/SERVICES



## VENSHA PACK

#5-35/40/3, PLOT NO: 6A,  
IDA, PRASANTHI NAGAR,  
KUKATPALLY,  
HYDERABAD - 500072.Telangana,India  
GST : 36AAHFV3892L1ZG

Invoice No : VPS339  
Invoice Date : 19-01-2019  
P.O. No : 4700059472  
P.O. Date : 02-01-2019  
Transport Date : 19-01-2019  
Transport Ref. : SREE LAKSHMI

## C.E OFFICE

COMMISSIONERATE - ASST. COMMISSIONER, CUSTOMS &amp; CENTRAL EXCISE, HYDERABAD-L DIV., RANGE-KUKATPALLY-II

## CONSIGNEE ADDRESS (DELIVERY AT)

DR. REDDY'S LABORATORIES LTD. (FTO III),  
SURVEY NO - 41, BACHUPALLY MANDAL,MEDCHAL MALKJGIRI,  
District.-500090,Telangana,India

GST : GST NO: 36AAACD7999Q1ZL

## JOB WORK : MATERIAL RECEIVED FROM Dr. REDDY'S LABORATORIES LTD.

Reference C.E Challan No. : 244  
RECEIVED QUANTITY : 27.360 Kgs  
DESPATCHED QUANTITY : 27.360 Kgs  
BALANCE QUANTITY AVL. : - NIL -

Name of the Commodity : HT ALUMINIUM FOIL

Sl No.	Description	No. of Rolls	Net Quantity	UOM	Price	Amount Rs. Ps.
01	HTAl Rivasti 3mgHardCapsW:167T:0.025UKR1 HSN Code: 9988	02	18.20	KG	60.00	1,092.00
	MATERIAL CODE : 150043996 BASE FOIL CODE : 150029942 MATERIAL BATCH NO. : FCLV06885	WASTAGE :	9.160			
		TOTAL:	27.360			

	Gross Value : 1,092.00
	CGST @ 9% : 98.28
	SGST @ 9% : 98.28
Amount (in Words) : ONE THOUSAND TWO HUNDRED EIGHTY EIGHT AND FIFTY SIX PAISE ONLY.	NET TOTAL : 1,288.56
Receiver's Signatore with Date & Stamp	for VENSHA PACK  Authorised Signatory