

CIN NO.: U51909TG2018PTC125451

GSTIN NO.: 36ABACS5422J1ZC

PH. NO.: 040-27905800 / 6800

CELL.: 9885255800

# SUN(INOX) STEELS PVT. LTD.

**SPECIALIST IN : MS PIPES, FITTINGS, STAINLESS STEEL & ALL TYPES OF FERROUS & NON-FERROUS METAL****Regd. Off.:Sun Corporate, 1-8-449/2/A, Beside Paigah Palace, Pattigadda, Begumpet, Hyderabad, Telangana-500016**

## TAX INVOICE

Invoice No. : 31							Order No. : 5800436058					
Date : 09/04/2019							Date : 05/04/2019					
Challan No. : 31							Dispatched :					
Date : 09/04/2019							LR/MR No :			Date :		
Details of Receiver / Consignee												
Name :M/s, Dr.Reddy`s Laboratories Ltd. (CTO Unit- II)												
Address :Plot No. 110, 111. SV. Co-OP Indl. Estate,							State :Telangana					
Bollaram Village,							State Code :					
Medak Dist, Telangana							GSTIN No. :36AAACD7999Q1ZL					
SNo	Description of Goods	HSN	Qty	UOM	Rate	Total	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	SS 316 SORF FLANGE B16.5 CL150 100NB (ITEM CODE:940003033)	7307	10.00	Nos	1900.00	19000.00	9	1710.00	9	1710.00	0	0.00
2	SS 304 SORF FLANGE B16.5 CL150 25NB (ITEM CODE:940065598)	7307	100.00	Nos	200.00	20000.00	9	1800.00	9	1800.00	0	0.00
3	SS 304 SHORT BEND SCH40 25NB (ITEM CODE:940085132)	7307	50.00	P/No.	70.00	3500.00	9	315.00	9	315.00	0	0.00
Total			160.00			42500.00	3825.00		3825.00		0.00	
Invoice Value (In Words) : Fifty Thousand One Hundred And Fifty Only								Sub Total		42500.00		
								CGST		3825.00		
Supply to SEZ unit for Authorised operation under LUT without payment of IGST against LUT /ARN No: AA360418004139B Dated: 06/04/2018  IGST on all items is 18%.  LUT ARN/RFN :- AA360418004139B Dated: 06/04/2018								SGST		3825.00		
								IGST		0.00		
								P & F		0.00		
								Other Charges		0.00		
								Round Off		0.00		
								Invoice Total		50150.00		

**For SUN(INOX) STEELS PVT. LTD.****Director**