

Tax Invoice

SRI INDRA DIAGNOSTICS - FY 2018-19 Flat 102, Plot-32, LB Colony, Trimulgherry, Secunderabad-500015 DL:-20B,21B 128/HD2/AP/2011 GSTIN/UIN: 36ADGFS1534E1ZA State Name : Telangana, Code : 36 Contact : 04027741567 E-Mail : info@indradiagnostics.com	Invoice No. TI/557 Delivery Note DC/557 Supplier's Ref.	Dated 20-Feb-2019 Mode/Terms of Payment Within 30days Other Reference(s) DC No-557, Dt 20.02.2019
Consignee DR. Reddy's Laboratories Ltd CPS Unit -2, Plot No - 31/A, Road No-10, Phase- 1, IDA Jeedimetla, Hyderabad - 500055 Telangana, INDIA Ph No-44644484/44644400 GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	Buyer's Order No. 5800430232 Despatch Document No. Despatched through By Hand	Dated 20-Feb-2019 Delivery Note Date 19-Feb-2019 Destination IDA Jeedimetla
Buyer (if other than consignee) DR. Reddy's Laboratories Ltd Banjara Hills, Road No-3, 8-2-337, Hyderabad-500034 Telangana, INDIA Ph No-44644484/44644400 GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	Terms of Delivery GRN No-5000056519 GRN Dt -04.03.2019	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pyrogen 5000 (5.2ml) Lysate T50-300 LONZA Batch : UL017E5GF2 Expiry : 2-Feb-2020	38220090	12 %	23 No's 23 No's	5,136.00	No's		1,18,128.00
2	Lal Reconstitution Buffer - 6ml (B50-300) Batch : 0000690896 Expiry : 7-Feb-2020	38220090	12 %	23 No's 23 No's	800.00	No's		18,400.00
3	CSE-7460 (Control Standard Endotoxin) Lonza Batch : 0000691425 Expiry : 27-Feb-2022	38220090	12 %	3 No's 3 No's	1,790.00	No's		5,370.00
4	100ml Lal Reagent Water (W50-100) Lonza Batch : 0000694756 Expiry : 16-Feb-2020	38220090	12 %	5 No's 5 No's	1,130.00	No's		5,650.00
5	TRIS Buffer -30ml (S50-642) Lonza Batch : 0000738026 Expiry : 9-Aug-2021	38220090	12 %	2 No's 2 No's	1,980.00	No's	15 %	3,366.00
6	Kinetic QCL-192Test (50-650U) Lonza Batch : 0000748152 Expiry : 26-Jan-2021	38220090	12 %	1 No's 1 No's	42,675.60	No's		42,675.60
7	13X100mm, Py Free Dilution Tubes (N207) Lonza Batch : 0000706700 Expiry : 31-Mar-2022	70179090	18 %	5 No's 5 No's	1,265.00	No's		6,325.00
								1,99,914.60
								CGST
								12,184.63
								SGST
								12,184.63
Total				62 No's				₹ 2,24,283.86

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Four Thousand Two Hundred Eighty Three and Eighty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38220090	1,93,589.60	6%	11,615.38	6%	11,615.38	23,230.76
70179090	6,325.00	9%	569.25	9%	569.25	1,138.50
Total	1,99,914.60		12,184.63		12,184.63	24,369.26

 Tax Amount (in words) : **INR Twenty Four Thousand Three Hundred Sixty Nine and Twenty Six paise Only**

 Company's PAN : **ADGFS1534E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SRI INDRA DIAGNOSTICS - FY 2018-19

Authorised Signatory