

# Tax Invoice

Original for Buyer / Duplicate for Transporter / Triplicate for Supplier / Extra Copy

## S S Business Solutions

H.No:1-349/15/1,Chiranjeevi Nagar,Miyapur,Hyderabad-49  
Mob: +91-9700073649, E-mail: ssbsolutions.2020@gmail.com

Invoice No: GST145/18-19  
Inv. Dt: 28.03.2019  
Supplier's Ref

### Sold To:-

Dr. Reddy's Laboratories Ltd.,  
8-2-337, Road No 3, Banjara Hills  
Hyderabad - 500034, Telangana, India.  
PAN: AAACD7999Q  
GST NO : 36AAACD7999Q1ZL

### Ship To:-

Dr. Reddy's Laboratories Ltd.,  
Biotechnology Division  
Survey No: 47, Bachupalli, Qutubullapur Mandel,  
RR Dist.-500090,Telangana,India  
GST NO : 36AAACD7999Q1ZL

### Buyer's Oder No:

5800428070 ( Vendor Code: V528579)  
Date : 01.02.2019  
Despatched Through  
By Auto  
Terms of Delivery

SI No.	Description of Goods	HSN Code	Qty	Rate	Discount	Taxable Amount	CGST		SGST		IGST		Total Amount
							%	Amt.	%	Amt.	%	Amt.	
1	Disposable Caps Code : 920005185 6 x 5000 nos  ASN 3000539306	62103090	30000 No	0.85	0.00	25500.00	2.5%	637.50	2.5%	637.50	0%	0.00	26775.00
						25500.00		637.50		637.50			26775.00
						Total		637.50		637.50			26775.00

Amount Chargeable ( in words)

INR Twenty Six Thousand Seven Hundred Seventy Five Rupees and Zero Paise Only

E. & O.E

GST No. : 36CRIPK7295N1ZV

### Declaration

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

