



Sai Siri Packaging

Original for Recipient

Sy No. 69 & 71, Bahadurpally (Vill), Telangana, Hyderabad - 500 043.

Tel : 9502558811, Mail: saisiripackaging@gmail.com

GSTIN : 36ABZFS2830E1ZU

TAX INVOICE CUM CHALLAN

| | | |
|--|--|---|
| Billing Address Dr.Reddy's Laboratories Ltd Hyderabad, Telangana GSTIN No: 36AAACD7999Q1ZL State : Telangana Code: 36 | Invoice No. 1887 | Invoice Dt. 6-Mar-2019 |
| | Delivery Note | Mode/Terms of Payment 45 Days |
| | Supplier's Ref. 1887 | Other Reference(s) |
| | Buyer's Order No. 4000179334 | Dated 14-Feb-2019 |
| Consignee / Delivery Address Archeesh Health Care Pvt Ltd., Plot No:12 To 29: Gundlapochampally Medchal Mandal, Malkajgiri District Hyderabad-501401, Telangana, India GSTIN No: 36AAACD7999Q1ZL State : Telangana Code: 36 | Transportation Mode Tata Ace | Dated 6-Mar-2019 |
| | Vehicle Number TS08UF4986 | Place of Supply Telangana |
| | | |

| S.No | Description of Goods | HSN Code | Item Code | No.Of Bundles | Qty | Rate | Taxable Value |
|------|---|----------|-----------|---------------|----------|-------|---------------|
| 1 | 5 Ply Shipper Size: 315 x 200 x 320 mm(Shipper 339) | 48191010 | 150017722 | 50 x 10 | 500.00 | 23.65 | 11,825.00 |
| 2 | 5 Ply Partitions Size: 310 x 195 x 148 mm(Shipper Partition 339) | 48191010 | 150017721 | 200 x 5 | 1,000.00 | 5.20 | 5,200.00 |
| 3 | 5 Ply Pad Size: 305 x 190 mm (Shipper Pad 339) | 48191010 | 150017720 | 20 x 50 | 1,000.00 | 0.90 | 900.00 |
| 4 | 5 Ply Pad Size: 345 x 210 mm(Shipper Pad Ns-1) | 48191010 | 150000612 | 10 x 50 | 500.00 | 1.00 | 500.00 |

| | | |
|---|--------------------------------------|------------------|
| Total GST Value in Words Two Thousand Two Hundred Eleven only | Total Amount before Tax | 18,425.00 |
| Total Value in Words Twenty Thousand Six Hundred Thirty Six only | Output CGST @ 6% | 1,105.50 |
| Bank Details | Output SGST @ 6% | 1,105.50 |
| Bank Name : State Bank Of India | | |
| Account No : 62221469651 | | |
| Branch : Sanath Nagar | | |
| IFS Code : SBIN0020076 | | |
| | GST Payable on Reverse Charge | No |
| | Grand Total | 20,636.00 |

Declaration: We declare that this Invoice shows actual price of goods and / or Services described that all particulars are true and correct.

Terms & Conditions

1. Overdue Interest @24% Will be charged after due date
2. Goods once sold will not be taken back or exchanged.
3. Payment strictly as per term & condition agreed otherwise penalty will be charged.

| | |
|--|------------------------|
| Received the above goods in good condition | For Sai Siri Packaging |
| Sign & Seal | Authorised Signatory |

This is a Computer Generated Invoice hence Signature is not required.



Sai Siri Packaging

Duplicate for Transporter

Sy No. 69 & 71, Bahadurpally (Vill), Telangana, Hyderabad - 500 043.

Tel : 9502558811, Mail: saisiripackaging@gmail.com

GSTIN : 36ABZFS2830E1ZU

TAX INVOICE CUM CHALLAN

| | | |
|--|--|---|
| Billing Address Dr.Reddy's Laboratories Ltd Hyderabad, Telangana GSTIN No: 36AAACD7999Q1ZL State : Telangana Code: 36 | Invoice No. 1887 | Invoice Dt. 6-Mar-2019 |
| | Delivery Note | Mode/Terms of Payment 45 Days |
| | Supplier's Ref. 1887 | Other Reference(s) |
| | Buyer's Order No. 4000179334 | Dated 14-Feb-2019 |
| Consignee / Delivery Address Archeesh Health Care Pvt Ltd., Plot No:12 To 29: Gundlapochampally Medchal Mandal, Malkajgiri District Hyderabad-501401, Telangana, India GSTIN No: 36AAACD7999Q1ZL State : Telangana Code: 36 | Transportation Mode Tata Ace | Dated 6-Mar-2019 |
| | Vehicle Number TS08UF4986 | Place of Supply Telangana |
| | | |

| S.No | Description of Goods | HSN Code | Item Code | No.Of Bundles | Qty | Rate | Taxable Value |
|------|---|----------|-----------|---------------|----------|-------|---------------|
| 1 | 5 Ply Shipper Size: 315 x 200 x 320 mm(Shipper 339) | 48191010 | 150017722 | 50 x 10 | 500.00 | 23.65 | 11,825.00 |
| 2 | 5 Ply Partitions Size: 310 x 195 x 148 mm(Shipper Partition 339) | 48191010 | 150017721 | 200 x 5 | 1,000.00 | 5.20 | 5,200.00 |
| 3 | 5 Ply Pad Size: 305 x 190 mm (Shipper Pad 339) | 48191010 | 150017720 | 20 x 50 | 1,000.00 | 0.90 | 900.00 |
| 4 | 5 Ply Pad Size: 345 x 210 mm(Shipper Pad Ns-1) | 48191010 | 150000612 | 10 x 50 | 500.00 | 1.00 | 500.00 |

| | | |
|---|--------------------------------------|------------------|
| Total GST Value in Words Two Thousand Two Hundred Eleven only | Total Amount before Tax | 18,425.00 |
| Total Value in Words Twenty Thousand Six Hundred Thirty Six only | Output CGST @ 6% | 1,105.50 |
| Bank Details | Output SGST @ 6% | 1,105.50 |
| Bank Name : State Bank Of India | | |
| Account No : 62221469651 | | |
| Branch : Sanath Nagar | | |
| IFS Code : SBIN0020076 | | |
| | GST Payable on Reverse Charge | No |
| | Grand Total | 20,636.00 |

Declaration: We declare that this Invoice shows actual price of goods and / or Services described that all particulars are true and correct.

Terms & Conditions

1. Overdue Interest @24% Will be charged after due date
2. Goods once sold will not be taken back or exchanged.
3. Payment strictly as per term & condition agreed otherwise penalty will be charged.

| | |
|--|------------------------|
| Received the above goods in good condition | For Sai Siri Packaging |
| Sign & Seal | Authorised Signatory |

This is a Computer Generated Invoice hence Signature is not required.



Sai Siri Packaging

Triplicate for Supplier

Sy No. 69 & 71, Bahadurpally (Vill), Telangana, Hyderabad - 500 043.

Tel : 9502558811, Mail: saisiripackaging@gmail.com

GSTIN : 36ABZFS2830E1ZU

TAX INVOICE CUM CHALLAN

| | | |
|--|--|---|
| Billing Address Dr.Reddy's Laboratories Ltd Hyderabad, Telangana GSTIN No: 36AAACD7999Q1ZL State : Telangana Code: 36 | Invoice No. 1887 | Invoice Dt. 6-Mar-2019 |
| | Delivery Note | Mode/Terms of Payment 45 Days |
| | Supplier's Ref. 1887 | Other Reference(s) |
| | Buyer's Order No. 4000179334 | Dated 14-Feb-2019 |
| Consignee / Delivery Address Archeesh Health Care Pvt Ltd., Plot No:12 To 29: Gundlapochampally Medchal Mandal, Malkajgiri District Hyderabad-501401, Telangana, India GSTIN No: 36AAACD7999Q1ZL State : Telangana Code: 36 | Transportation Mode Tata Ace | Dated 6-Mar-2019 |
| | Vehicle Number TS08UF4986 | Place of Supply Telangana |
| | | |

| S.No | Description of Goods | HSN Code | Item Code | No.Of Bundles | Qty | Rate | Taxable Value |
|------|---|----------|-----------|---------------|----------|-------|---------------|
| 1 | 5 Ply Shipper Size: 315 x 200 x 320 mm(Shipper 339) | 48191010 | 150017722 | 50 x 10 | 500.00 | 23.65 | 11,825.00 |
| 2 | 5 Ply Partitions Size: 310 x 195 x 148 mm(Shipper Partition 339) | 48191010 | 150017721 | 200 x 5 | 1,000.00 | 5.20 | 5,200.00 |
| 3 | 5 Ply Pad Size: 305 x 190 mm (Shipper Pad 339) | 48191010 | 150017720 | 20 x 50 | 1,000.00 | 0.90 | 900.00 |
| 4 | 5 Ply Pad Size: 345 x 210 mm(Shipper Pad Ns-1) | 48191010 | 150000612 | 10 x 50 | 500.00 | 1.00 | 500.00 |

| | |
|--|---|
| Total GST Value in Words Two Thousand Two Hundred Eleven only Total Value in Words Twenty Thousand Six Hundred Thirty Six only Bank Details Bank Name : State Bank Of India Account No : 62221469651 Branch : Sanath Nagar IFS Code : SBIN0020076 | Total Amount before Tax 18,425.00 Output CGST @ 6% 1,105.50 Output SGST @ 6% 1,105.50 GST Payable on Reverse Charge No Grand Total 20,636.00 |
|--|---|

Declaration: We declare that this Invoice shows actual price of goods and / or Services described that all particulars are true and correct.

Terms & Conditions

1. Overdue Interest @24% Will be charged after due date
2. Goods once sold will not be taken back or exchanged.
3. Payment strictly as per term & condition agreed otherwise penalty will be charged.

| | |
|--|------------------------|
| Received the above goods in good condition | For Sai Siri Packaging |
| Sign & Seal | Authorised Signatory |

This is a Computer Generated Invoice hence Signature is not required.