SRI SHIVA INDUSTRIES

Tax Invoice

Survey #218, Mysammakunta Mallepalle, Telangana 502295 9966071222 mail@ssibiocoal.com www.ssibiocoal.com

GSTIN: 36ABNFS5815K1ZM



INVOICE TO

Dr. Reddy's Laboratories 8-2-337, Road No 3, Banjara Hills. Hyderabad, Telangana 500034 India

State Code: 36

GSTIN: 36AAACD7999Q1ZL

SHIP TO

Dr. Reddy's Laboratories

Plot No. 137 & 138, IDA Bollaram Bachupally, Telangana 502325

State Code: 36

INVOICE NO.	DATE	TOTAL DUE	TEF	ERMS	ENCLOSED
SSI-18-19/0260	27/03/2019	₹59,478.30	Ne	et 15	

VENDOR CODE#

V535657

NO	DELIVERY DATE	DESCRIPTION	UNIT	QUANTITY (TONNES)	RATE	TAX	AMOUNT
1	27/03/2019	Briquette:Briquette		10.49	5,400.00	5.0% GST	56,646.00
PO No.: 5800434197			SUBTOTAL			56,646.00	
ASN No.: 3000538364 HSN Code: 4401			CGST @ 2.5% on 56646.00			1,416.15	
				SGST @ 2.5% on 56646.00 TOTAL BALANCE DUE			1,416.15
			59,478.30				
			₹59.478.30				

Rupees Fifty Nine Thousand and Four Hundred Seventy Eight and Paise Thirty Only