(Rule 7, Section 31)



Supplier Name & Address

M/s.SRI VENKATESWARA TECHNO INDUSTRIES

Plot No.39, 'B'Block,

Canara Bank Road, Auto Nagar,

Duplicate

	Invoice No	0140/18-19				
	Date:	21.01.2019				

Visakhapatnam-530 012			`				P.O. No.		5800422127	
Phone No: 9640434143			PAN No :AQBPP8769L			PO Date		13.12.2018		
	il: svtechnoindustries@gmai	.com					Amend.Dat			
Cus	tomer Name & GSTIN Details		Shipping					Billing A	.ddress	
FTO Unit 7, Dr. Reddy's Laboratories Ltd.,						td.,				
Dr.Reddy's Laboratories ltd Plot Nos. P1 to P9, Phase 3, VSEZ										
37AA.	ACD7999Q2ZI		Duvvada,							
		Vishaka	Vishakapatnam-530046,Andhra Pradesh,India							
		D . 0 m'	OCD	.•				21.01.2010	20.00	
	hether the tax is payable on		Time Of Preparation : Time Of Removal :				21.01.2019& 09.30 21.01.2019& 09.30			
No Mode O			Transportation:				By Hand			
			nicle Regn. No :							
		egn. No .								
Sl No	Description And Specifica Goods/Services	tion Of	HSN No/Service Code	Qty in Nos	Rate Per Unit in Rs	Disco unt %	CGST/I GST	SGST	Amount (Rs)	
1	940131800 Ss316 Nozzele With TC HSN Code: 9403 SS316 TC Ended Nozzele. Siz 25 x 25mm HT Moc: SS 316 swg	e: TC OD	9403	4	560.00		-	_	2,240.00	
	ce Value Two tho		able Amount	2,240.00						
In Words. Two thousand two hundred forty rupees Only									-	
REN	MARKS: Supply to SEZ Unit LUT ARN No: AD3 Date:16/08/2018		Total Invoice Value. 2,240.00 For Sri Venkateswara Techno Industries							
								Authorised Signatory		