



SUN (INOX) STEELS PRIVATE LIMITED

Specialist In : Stainless Steel & All Types of Ferrous & Non - Ferrous Metals

Address : Sun Corporate, # 1-8-449/2/A, Plot No. 1, Beside Paigah Palace, Patigadda, Begumpet,
Hyderabad, Telangana - 500 016.

PAN No : ABACSS5422J

GSTIN : 36ABACS5422J1ZC

CIN No. : U51909TG2018PTC125451

SUN STEELS

TAX INVOICE

Invoice No. 121	Date : 20/04/2019	PO. No. : 4100088160
D.C. No. : 121	D.C.Date: 20/04/2019	PO. Date : 17/04/2019
L.R/M.R NO :	Date : 20/04/2019	Dispatched :

DETAILS OF RECEIVER/CONSIGNEE

Name : **M/s Dr.Reddys laboratories Ltd.(CTO Unit - VI)**
Address : **APIIC ind. Estate, Pydibhimavaram,
Ranastalam Mdl,Srikakulam Dist. State : 37**

GSTIN : 37AAACD7999Q1ZJ

S.NO	DESCRIPTION OF GOODS	HSN	QTY	UOM	RATE	TOTAL	GST%																				
1.	SS 316 SHORT BEND SCH10 BW 25NB (ITEM CODE:940076442)	7307	90.000	P/NO	75.90	6831.00	18.00																				
2.	SS 316 BEND SCH10 BW 100NB (ITEM CODE:940007379)	7307	6.000	P/NO	855.00	5130.00	18.00																				
3.	SS 316 FLANGE B16.5 CL150 100NB (ITEM CODE:940003043)	7307	10.000	P/NO	1897.00	18970.00	18.00																				
4.	SS 316 SORF FLANGE B16.5 CL150 25NB (ITEM CODE:940003035)	7307	100.000	P/NO	320.00	32000.00	18.00																				
5.	SS 316L REDUCER 11/2" X 1" (ITEM CODE:940104974)	7307	10.000	P/NO	180.00	1800.00	18.00																				
6.	SS 316L REDUCER 50 X 25NB (ITEM CODE:940093167)	7307	10.000	P/NO	190.00	1900.00	18.00																				
7.	SS 316 BOLT & NUT 1/2" X 2" (ITEM CODE:940001138)	7318	1500.000	P/NO	33.30	49950.00	18.00																				
8.	SS 316 PIPE A312 TP 316 SCH10 25NB (29NOS) (ITEM CODE:940005896)	7306	177.000	P/MTR	609.00	107793.00	18.00																				
9.	SS 316 PIPE SCH10 100NB (3NOS) (ITEM CODE:940005903)	7306	18.000	P/MTR	2252.25	40540.50	18.00																				
<table><tr><th>HSN CODE</th><th>TAX%</th><th>AMOUNT</th><th>TAX</th><th>QTY</th></tr><tr><td>7306</td><td>18.00</td><td>148333.50</td><td>26700.03</td><td>195</td></tr><tr><td>7307</td><td>18.00</td><td>66631.00</td><td>11993.58</td><td>226</td></tr><tr><td>7318</td><td>18.00</td><td>49950.00</td><td>8991.00</td><td>1500</td></tr></table>								HSN CODE	TAX%	AMOUNT	TAX	QTY	7306	18.00	148333.50	26700.03	195	7307	18.00	66631.00	11993.58	226	7318	18.00	49950.00	8991.00	1500
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Invoice Value(In Words):Rs. Three Lakh Twelve Thousand Five Hundred Ninty Nine Only

Supply to SEZ unit for Authorised operation under LUT without Payment of IGST against LUT

/ARN No:AD360319004498V Dated:30/03/2019

IGST on all items is 18%.

ARN No:AD360319004498V Dated:30/03/2019

Total Outstanding Amount: 14077.00

SUB TOTAL	264914.50
P & F	0.00
IGST	47684.61
Other charges	0.00
Round off	-0.11
GRAND TOTAL	312599.00

Declaration :

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

For **SUN (INOX) STEELS PRIVATE LIMITED**

Director / Manager

+91 9948073030 +91 40 27905800 040-27906800

contact@sunsteel.in www.sunsteel.in