

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: 001 / 19-20
Inv. Dt: 01.04.2019
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:

5800429878 (Vendor Code: V528579)

Date : 15.02.2019

Despatched Through

By Auto

Terms of Delivery

Sl No.	Description of Goods	HSN Code	Qty	Rate	Discount	Taxable Amount	CGST		SGST		IGST		Total Amount
							%	Amt.	%	Amt.	%	Amt.	
1	Dish Wash Powder Code : 920002335 Dish Care 20 Ltr Cans ASN No. 3000540373	34022020	3 No	2790.00	0.00	8370.00	9%	753.30	9%	753.30	0%	0.00	9876.60
Total						8370.00		753.30		753.30		0.00	9876.60

Amount Chargeable (in words)

INR Nine Thousand Eight Hundred Seventy Six Rupees and Sixty 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.

For S S Business Solutions

