

TAX INVOICE

SUPPLY/SERVICES



VENSHA PACK

#5-35/40/3, PLOT NO: 6A,
IDA, PRASANTHI NAGAR,
KUKATPALLY,
HYDERABAD - 500072.Telangana,India
GST : 36AAHFV3892L1ZG

Invoice No : VPS343
Invoice Date : 22-01-2019
P.O. No : 4700059404
P.O. Date : 26-12-2018
Transport Date : 22-01-2019
Transport Ref. : SREE LAKSHMI

C.E OFFICE

COMMISSIONERATE - ASST. COMMISSIONER, CUSTOMS & CENTRAL EXCISE, HYDERABAD-L DIV., RANGE-KUKATPALLY-II

CONSIGNEE ADDRESS (DELIVERY AT)

DR. REDDY'S LABORATORIES LTD. (FTO III),
SURVEY NO - 41, BACHUPALLY MANDAL,MEDCHAL MALKJGIRI,
District.-500090,Telangana,India
GST : GST NO: 36AAACD7999Q1ZL

JOB WORK : MATERIAL RECEIVED FROM DR. REDDY'S LABORATORIES LTD.

Reference C.E Challan No. : 239
RECEIVED QUANTITY : 87.440 Kgs; 174.84Kgs
DESPATCHED QUANTITY : 87.440 Kgs; 174.84Kgs
BALANCE QUANTITY AVL. : - NIL - ; - NIL -
Name of the Commodity : HT ALUMINIUM FOIL

SI No.	Description	No. of Rolls	Net Quantity	UOM	Price	Amount Rs. Ps.
01	HTAIPtdFexoHCITab120mg10sUK(0.025/198)R1 HSN Code: 9988	13	211.95	KG	40.00	8,478.00
	MATERIAL CODE : 150031676 BASE FOIL CODE : 150006686 MATERIAL BATCH NO. : FCLV06174;FCLV06333	WASTAGE :	50.330			
		TOTAL:	262.280			

Gross Value : 8,478.00
CGST @ 9% : 763.02
SGST @ 9% : 763.02
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Amount (in Words) : TEN THOUSAND FOUR AND FOUR PAISE ONLY.

NET TOTAL : 10,004.04

for VENSHA PACK

Receiver's Signatore with Date & Stamp

Authorised Signatory