

# TAX INVOICE

Original for Recipient



Converting Ideas

## SINGHANIA PRINTERS PRIVATE LIMITED

(FORMERLY KNOWN AS SINGHANIA OFFSET PRINTERS PVT LTD.)

Regd Office & Factory : # 42, Apparel Export Park,

Gundlapochampally, Kompally, Hyderabad - 500 014, Telangana

Tel. : +91 40 2379 2212 - 19, CIN : U21029TG2001PTC038129

E-mail : accounts@singhaniaprinters.com, **GSTIN : 36AAGCS7601G1ZE**

M/s. Bill To : Dr. Reddy's Laboratories Ltd.  
8-2-337, Road No.3  
Banjara Hills, Hyderabad-500034

GSTIN : 36AAACD7999Q1ZL  
STATE : TELANGANA CODE : 36

Invoice No. 1267 Date : 5-2-2019

D.C. No. 1267 Date : 5-2-2019

P.O.No. 4000178130 Date : 21-1-2019

Sl.No.	DESCRIPTION	Quantity	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
	Ship to: M/s. DRL FTO Unit 2, Bachupally					
1	150067144 - CTN KETROL-10mg Tab 20s Kazakh HSN CODE: 4819 2020	1,89,000 Nos		0.75	1,41,750.00	
					1,41,750.00	

CGST @ 9%  
SGST @ 9%

1,41,750.00  
12,758.00  
12,758.00  
1,67,266.00

Rupees in words : One Lakh Sixty Seven Thousand Two Hundred Sixty Six Only

Total

Interest at 24% will be charged on bills if payment is not made within due date.  
Subject to Hyderabad Jurisdiction.

E.&O.E.

For Singhania Printers Pvt. Ltd.

Receiver's Signature

Checked by

Authorised Signature