


EXPORT INVOICE

(ORIGINAL FOR RECIPIENT)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

 SUREKHA INDUSTRIAL MARKETING ASSOCIATES D NO: 81-18-2/11, PUTTA HOMES, FLAT NO:403 WALKER'S ROAD, 2ND STREET, VENKATESWARA NAGAR NEAR J N ROAD, RAJAHMUNDY OUR Branches: VISAKHAPATNAM, KAKINADA, VIJAYAWADA Office : 0883-2471007. Cell: 9393924903, 9848124903 GSTIN/UIN: 37AAZFS2816H1ZM State Name : Andhra Pradesh, Code : 37 E-Mail : srinig2@yahoo.com	Invoice No. VSP/18-19/842	Dated 16-Feb-2019
	Delivery Note VSP/818	Mode/Terms of Payment 60
Buyer DR. REDDYS LABORATORIES LTD; UNIT- FTO (SEZ) PROCESS UNIT- 1 , SECTOR SPECIFIC SEZ PHARMACEUTICAL & API'S SECTOR NO'S 9 to 14 & 17 to 20, DEVUNIPALAVALASA VILLAGE, RANSTHALAM MANDAL, SRIKAKULAM DIST.-532409 GSTIN/UIN : 37AAACD7999Q2Z1 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Supplier's Ref.	Other Reference(s) ASN NO:3000523192
	Buyer's Order No. 5800429076	Dated 9-Feb-2019
	Despatch Document No.	Delivery Note Date 16-Feb-2019
	Despatched through	Destination
	Terms of Delivery 1) Supply to SEZ Unit for Authorized Operation Under LUT NO:SI.No.1/2018-19 of LUT , Dt:10.04.2018 With Out Payment of "Integrated Tax" 2) Whether GST Payable at Reversible Change:NO	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	01112 Wypal X70 Wipers Blue <i>Lintfree Cloth(Micropure Low Part. Wipers)</i> <i>Each Case=1000 Nos</i> <i>M.Code:980000184</i>	48115990	18 %	30,000.00 NO	3.10	NO		93,000.00
Total				30,000.00 NO				Rs. 93,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Three Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48115990	93,000.00	18%	16,740.00	16,740.00
Total	93,000.00		16,740.00	16,740.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Seven Hundred Forty Only****Remarks:****COMPANY DETAILS**
Commissionerate: VISAKHAPATNAM,
Division: RAJAMAHENDRAVARAM, Range: DANAIAIPETA,
Range Code: YJ0601
Company's PAN : **AAZFS2816H****Declaration**

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

Company's Bank Details
Bank Name : **IDBI BANK**
A/c No. : **094102000004428**
Branch & IFS Code : **RAJAHMUNDY & IBKL0000094**
for SUREKHA INDUSTRIAL MARKETING ASSOCIATES

Authorised Signatory

SUBJECT TO RAJAHMUNDY JURISDICTION

This is a Computer Generated Invoice