

TAX INVOICE

Uni Chemicals & Systems H.NO.3-6-177,Flat.No.6, Krupasagar Apartments, Boosa Reddy Guda, Westmarredpally, Secundrabad. GSTIN/UIN: 36AELPT2756D1Z9 State Name : Telangana, Code : 36 Contact : 040 27804111,+91 9849804111 E-Mail : unichemicals.systems@gmail.com	Invoice No. 1003/18-19	Dated 7-Mar-2019
Buyer Dr.Reddy's Laboratories Ltd CTO Unit 2 Plot Nos 110,111 SV Co-Op Indl Estate IDA Bollaram Medak District GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note 1003/18-19	Mode/Terms of Payment 120 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 5800410729	Dated 6-Sep-2018
	Despatch Document No.	Delivery Note Date 7-Mar-2019
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Item Code	Pack Size	Quantity	Rate	per	Disc. %	Amount
1	Elgaclean UDL	38249022	940105590		300 Kgs	109.80	Kgs		32,940.00
	SGST								2,964.60
	CGST								2,964.60
Total					300 Kgs				₹ 38,869.20

ASN : 3000530599

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Eight Hundred Sixty Nine and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38249022	32,940.00	9%	2,964.60	9%	2,964.60	5,929.20
Total	32,940.00		2,964.60		2,964.60	5,929.20

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Twenty Nine and Twenty paise Only**

Company's VAT TIN : 36043638663
Company's CST No. : 36043638663
Buyer's VAT TIN : 36020182004
Company's PAN : AELPT2756D

Company's Bank Details

Bank Name : Andhra Bank
A/c No. : 035611011001612
Branch & IFS Code : East Marredpally & ANDB0000356

Declaration

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

Customer's Seal and Signature

for Uni Chemicals & Systems

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice