Tax Invoice

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

| | OF ERATIONS UNDER BOIND OR LETTE | | שטווע | | IIVG | VVIIIIOC | 71 1 A 11V | ILIVI OI | 1001) | |
|--|--------------------------------------|-------|---------------------------|---|---|--------------------|-------------------------|--------------------|-------------------|--|
| Swan Biotec Pvt Ltd | | | Invoice No. | | | Da | Dated | | | |
| 1st Floor, Plot No: 922 & 935 | | | S265/18-19 | | | | 16-Feb-2019 | | | |
| Swami Ayyappa Co-Op Society Madhapur | | | Delivery Note | | | Мо | Mode/Terms of Payment | | | |
| Hyderabad - 500081 | | | | | | DU | DUE NET 30DAYS FROM INV | | | |
| GSTIN/UIN: 36AAWCS5184L1ZD State Name: Telangana, Code: 36 | | | Supplier's Ref. | | | | | Other Reference(s) | | |
| | N: U29253TG2015PTC102027 | | | | | | | | | |
| Bu | Buyer | | | | Buyer's Order No. | | | Dated | | |
| Dr. Reddy's Laboratories Ltd | | | 5600002695 | | | 11-Feb-2019 | | | | |
| FTO UNIT 7, | | | Despatch Document No | | | Delivery Note Date | | | | |
| PLOT NO. P1 TO P9,PHASE 3, | | | | | | | | | | |
| VSEZ, | | | | Despatched through | | | De | Destination | | |
| DUVVADA, VISHAKHAPATNAM 530046. | | | | | | | | | | |
| GSTIN/UIN : 37AAACD7999Q2ZI | | | Terms of Delivery | | | | | | | |
| Sta | ate Name : Andhra Pradesh, Code : 37 | | To SEZ Unit Under Bond No | | | | | | | |
| | | | | ARN AA360418010338B DT:13.4.2018 | | | | | | |
| | | | | | AIII AA000 100 10000 D 1 1 10.4.2010 | | | | | |
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| | | | | | | | | | | |
| <u></u> | Description of | HSN/S | | 0 | a+i+. / | Rate | nor | Disc. % | Amount | |
| SI No. | Services | noiv | SAC | Quar | ility | nale | per | DISC. % | Amount | |
| IVO. | | | | | | | | | | |
| 1 | Calibration Charges - GST | | -6 | | | | | | 80,000.00 | |
| | CALIBRATION OF 1 NO. | | | | | | | | | |
| | STERILITY TEST ISOLATOR QUBE | | | | | | | | | |
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| | | | | | | | | | | |
| | Total | | | | | | | | ₹ 80,000.00 | |
| Am | ount Chargeable (in words) | | | | | | I | 1 | E. & O.E | |
| INR Eighty Thousand Only | | | | | | | | | | |
| HSN/SAC | | | | | Ts | axable | Integr | ated Ta | x Total | |
| | 11014/0710 | | | | | 'alue | Rate | Amour | | |
| 998346 | | | | | | | 18% | 14,400 | | |
| | | | | Total | 80,000.00 | | | 14,400 | 14,400.00 | |
| Tax Amount (in words): INR Fourteen Thousand Four Hundred Only | | | | | | | | | | |
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| | Company's Bank Details | | | | | | | | | |
| | | | | Bank Name : State Bank of India A/c No. : 35532467175 | | | | | | |
| Co | Company's PAN : AAWCS5184L | | | | Branch & IFS Code: Balanagar Branch & SBIN0006854 | | | | | |
| | claration | | | | | | | | an Biotec Pvt Ltd | |
| We declare that this invoice shows the actual price of the | | | | | | | | J. J. | | |
| goods / Services described and that all particulars are true | | | | | | | | | | |
| and correct Authorised Signatory | | | | | | | | | | |