

Tax Invoice
GST INVOICE

(TRIPLICATE FOR SUPPLIER)

MAHALAXMI TRADERS # 1-36/1/12/53 VEMANA REDDY COLONY, CHANDANAGAR Hyderabad GSTIN/UIN: 36DNSPS8873K1ZO State Name : Telangana, Code : 36 E-Mail : mahalaxmystationery@gmail.com Buyer DR REDDY'S LABORATORIES LIMITED- CTO-3 Plot No 116, SV Co-Op Industrial Estate IDA Bollaram, Sangareddy District GSTIN/UIN : 36AAACD7999Q1ZL PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>9237</td> <td>Dated</td> <td>1-Mar-2019</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> <td>Due Net 90 Days</td> </tr> <tr> <td>Supplier's Ref.</td> <td></td> <td>Other Reference(s)</td> <td>ASN: 3000528302</td> </tr> <tr> <td>Buyer's Order No.</td> <td>5800420174</td> <td>Dated</td> <td>28-Nov-2018</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> <td>Delivery Note Date</td> <td></td> </tr> <tr> <td>Despatched through</td> <td></td> <td>Destination</td> <td>Bollaram</td> </tr> <tr> <td>Vehicle</td> <td></td> <td>Motor Vehicle No.</td> <td>Ap29v6244</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">Terms of Delivery</td> </tr> </table>	Invoice No.	9237	Dated	1-Mar-2019	Delivery Note		Mode/Terms of Payment	Due Net 90 Days	Supplier's Ref.		Other Reference(s)	ASN: 3000528302	Buyer's Order No.	5800420174	Dated	28-Nov-2018	Despatch Document No.		Delivery Note Date		Despatched through		Destination	Bollaram	Vehicle		Motor Vehicle No.	Ap29v6244	Bill of Lading/LR-RR No.				Terms of Delivery			
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	COLIN LIQUID 500ML- CODE: 920005720	3402	18 %	120.00 Nos	69.00	Nos		8,280.00
								745.20
								745.20
Total								₹ 9,770.40

Amount Chargeable (in words)

INR Nine Thousand Seven Hundred Seventy and Forty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3402	8,280.00	9%	745.20	9%	745.20	1,490.40
Total	8,280.00		745.20		745.20	1,490.40

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety and Forty paise Only**

Company's PAN : DNSPS8873K	Company's Bank Details Bank Name : Indus Ind C/A- 201000880036 A/c No. : 201000880036 Branch & IFS Code : Miyapur & INDB0000289
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Customer's Seal and Signature

for MAHALAXMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice