Tax Invoice GST INVOICE

Invoice No. Dated **MAHALAXMI TRADERS** # 1-36/1/12/53 1-Mar-2019 9236 VEMANA REDDY COLONY, CHANDANAGAR Mode/Terms of Payment **Delivery Note** Hyderabad Due Net 90 Days GSTIN/UIN: 36DNSPS8873K1ZO Supplier's Ref. Other Reference(s) State Name: Telangana, Code: 36 ASN: 3000528301 E-Mail: mahalaxmistationery@gmail.com Buyer's Order No. Dated Buyer 5800427876 30-Jan-2019 DR REDDY'S LABORATORIES LIMITED- CTO-1 Despatch Document No. **Delivery Note Date** PLOT NOS 137,138,145 & 146 SC CO-OP. INDL. E IDA BOLLARAM MEDAK DIST Despatched through Destination GSTIN/UIN 36AAACD7999Q1ZL PAN/IT No Vehicle Bollaram State Name Telangana, Code: 36 Bill of Lading/LR-RR No. Motor Vehicle No. Place of Supply : Telangana Ap29v6244 Terms of Delivery

| SI No. | | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-----------|-------------------------------------|---------|-------------|--------------------------------------------------------------------------------------|-------------|-----|---------|----------------------|
| 1 | COLIN LIQUID 500ML- CODE: 920005720 | 3402 | 18 % | 180.00 Nos | 69.00 | Nos | | 12,420.00 |
| | Cg: Sg: | | | | | | | 1,117.80 1,117.80 |
| - E- | | | 50 | OODS RECEIV VERIFICATIO VERIFICATIO OUTOS ODY'S LABOR 7,138 & 146, ID | ATORIES LTD | | | |
| | Tota | 1 | | 180.00 Nos | | | | ₹ 14,655.60 |

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Six Hundred Fifty Five and Sixty paise Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | |
|---------|-----------|-------------|----------|-----------|----------|------------|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 3402 | 12,420.00 | 9% | 1,117.80 | 9% | 1,117.80 | 2,235.60 | |
| Total | 12,420.00 | | 1,117.80 | | 1,117.80 | 2,235.60 | |

Tax Amount (in words): INR Two Thousand Two Hundred Thirty Five and Sixty paise Only

Company's Bank Details

Bank Name

: DNSPS8873K

: Indus Ind C/A- 201000880036

A/c No. : 201000880036

Branch & IFS Code : Miyapur & INDB0000289

Customer's Seal and Signature

Company's PAN

for MAHALAXMI TRADERS