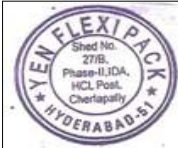


Tax Invoice

(ORIGINAL FOR RECIPIENT)



YEN FLEXI PACK - 2018-2019
 27, I.D.A., CHERLAPALLY
 HYDERABAD
 PAN NO:- AAIFY 5479 P
 GSTIN/UIN: 36AAAFY5479P2Z8
 State Name : Telangana, Code : 36
 Contact : 040-27260851,9246207121

Invoice No. 001277	Dated 12-Feb-2019
Delivery Note 001277	Mode/Terms of Payment 60 DAYS CREDIT
Supplier's Ref. 001277	Other Reference(s)
Buyer's Order No. 4000178861	Dated 5-Feb-2019
Despatch Document No. 001277	Delivery Note Date 12-Feb-2019
Despatched through BY ROAD	Destination IDA BOLLARAM
Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UE6878

Consignee
DR.REDDYS LABORATORIES LTD
 8-2-337.ROAD NO.3
 BANJARA HILLS
 HYDERABAD.-500034
 TELANGANA, INDIA.
 GSTIN/UIN : 36AAACD7999Q1ZL
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
DR.REDDYS LABORATORIES LTD
 CTO UNIT 3
 PLOT NO.116, SV CO-OP.INDL ESTATE
 IDA BOLLARAM, SANGA REDDY DIST-502325
 TELANGANA, INDIA.
 GSTIN/UIN : 36AAACD7999Q1ZL
 State Name : Telangana, Code : 36

Terms of Delivery
AS PER SCHEDULE

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2 PACKS	TRIPLE LAMINATED POLY BAGS SIZE: 32" X 50" ITEM CODE:150001343	76072090	200 nos	185.00	nos		37,000.00
		OUTPUT CGST				9 %		3,330.00
		OUTPUT SGST				9 %		3,330.00
Total				200 nos				₹ 43,660.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Six Hundred Sixty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,000.00	9%	3,330.00	9%	3,330.00	6,660.00
Total:	37,000.00		3,330.00		3,330.00	6,660.00

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Sixty Only**Company's PAN : **AAIFY5479P**Declaration

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

for YEN FLEXI PACK - 2018-2019

Authorised Signatory

This is a Computer Generated Invoice