

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)

INDUSTRIAL ELECTRICALS # 28-10-26/1 CHITRALAYA ROAD SURYABAGH, VISAKHAPATNAM Andhra Pradesh, Code : 37 PH: 0891-6634899, 6637222, 6663355 GSTIN/UIN: 37APNPP7147P1ZU State Name : Andhra Pradesh, Code : 37 E-Mail : ievizag2006@gmail.com	Invoice No. 6560	Dated 2-Mar-2019
	Delivery Note	Mode/Terms of Payment
Buyer DR.REDDY LABORATORIES LTD-CTO SEZ CTO-SEZ -PROCESS UNIT-01, SECTOR 28&34, DEVUNIPALAVALLASA RANASTHALAM(M) SRIKAKULAM GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 293	Other Reference(s) Asn:3000528660
	Buyer's Order No. 5800431265	Dated 26-Feb-2019
	Despatch Document No. 6560	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2.5SQMM COPPER WIRE 940075363	8544	0 %	2,970.00 MTRS	18.00	MTRS		53,460.00
Total				2,970.00 MTRS				₹ 53,460.00

Amount Chargeable (in words) E. & O.E

INR Fifty Three Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	53,460.00	0%		
Total	53,460.00			

Tax Amount (in words) : **NIL**

Remarks:
SUPPLY OF MATERIAL FOR UNDER LUT/S.B
/SUPPLY TO SEZ UNIT FOR AUTHORISED
OPERATIONS UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF
INTEGRATED TAX vide bond No:Application
Reference Number (ARN) AA3704180013794VALID
FROM 03/04/2018 TO 31/03/2019 WITH OUT
PAYMENT OF INTEGRATED TAX
Company's PAN : **APNPP7147P**
We declare that this invoice shows the actual price of
the goods described and that all particulars are true
and correct.

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **12432560000826**
Branch & IFS Code : **DABAGARDENS & HDFC0001243**

for INDUSTRIAL ELECTRICALS

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice