

GST INVOICE

Original For Recipient

Duplicate For Transporter

Triplicate For Supplier

Invoice Number : 1239

Invoice Date : 31-01-2019

GSTIN : 36AFXPG6150R1ZJ

Client PO No : 5800426368

Cleint PO Date : 17-01-2019

D.C NO : 1239

Details of Receiver (Billed to)

Name : Dr. Reddy's Laboratories Ltd.,
CTO - 5

Address : Peddadevulapally, Tripuram(M), Miryalaguda,
Nalgonda(D)-508207

GSTIN 36AAACD7999Q1ZL

Details of Consignee (Shipped to)

Name : Dr. Reddy's Laboratories Ltd., CTO - 5

Address : Peddadevulapally, Tripuram(M), Miryalaguda,
Nalgonda(D)-508207

GSTIN 36AAACD7999Q1ZL

S.No	Description	HSN Code	Qty	Units	Rate	Gross	Disc %	Taxable Value	IGST %	CGST %	SGST %
1	Sifter Mesh #60 SS316 36"Dia 920029932	8479	2.00	Nos	7,350.00	14,700.00		14,700.00		9	9

Invoice Value (In Words) :

SEVENTEEN THOUSAND THREE HUNDRED AND FORTY SIX ONLY

Bank Details :

A/C Name : National Rubber Industries

Bank Name : Indian Overseas Bank ,Adarshnagar, Hyd

A/C NO : 130102000051046

IFSC CODE : IOBA0001301

Gross 14,700.00

Discount
Sub-Total 14,700.00

IGST
CGST 1,323.00
SGST 1,323.00

Freight

GST 2646.00
NET 17,346.00

Solutions for Gasketing | Packing | Lining | Insulations | Hose Pipes

Corp. Off: 305, Ashoka Chambers, Adarsh Nagar, Hyderabad - 500063
www.nationalrubberindustries.in L: 040-66386779
nationalrubber.hyd@gmail.com M: +91 9391274256

Hyderabad | Howrah | Vizag | Delhi | Pune

Mfg. Under Clean Room Class 10000 having US FDA 21CFR 177.2600/1550 DMF & USP Class VI Requirements



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