

Tax Invoice

Original for Buyer / Duplicate for Transporter / Triplicate for Supplier / Extra Copy

S S Business Solutions

H.No:1-349/15/1, Chiranjeevi Nagar, Miyapur, Hyderabad-49
 Mob: +91-9700073649, E-mail: ssbsolutions.2020@gmail.com

Sold To:-

Dr. Reddy's Laboratories Ltd.,
 8-2-337, Road No 3, Banjara Hills
 Hyderabad - 500034, Telangana, India.
PAN: AAACD7999Q
GST NO : 36AAACD7999Q1ZL

Ship To:-

Dr. Reddy's Laboratories Ltd.,
 Biotechnology Division
 Survey No: 47, Bachupalli, Qutubullapur Mandel,
 RR Dist.-500090, Telangana, India
GST NO : 36AAACD7999Q1ZL

Invoice No: GST1133 / 18-19
Inv. Dt: 25.02.2019
 Supplier's Ref

Buyer's Order No:
5800429878 (Vendor Code: V528579)
Date : 15.02.2019
 Despatched Through
 By Auto
 Terms of Delivery

SI No.	Description of Goods	HSN Code	Qty	Rate	Discount	Taxable Amount	CGST		SGST		IGST		Total
							%	Amt.	%	Amt.	%	Amt.	Amount
1	Dish Wash Powder Code : 920002335 Dish Care 20 Ltr Cans	34022020	9 No	2790.00	0.00	25110.00	9%	2259.90	9%	2259.90	0%	0.00	29629.80
2	Dish Wash Powder Code : 920005627 Dish Quick 5 Ltr Cans Note: Dish Quick pack size changed by manufacturer We have PO for 5 Ltr cans, we have supplied in 20 Ltr cans. 12x 20 Ltr = 240 Ltrs	34022020	48 No	675.00	0.00	32400.00	9%	2916.00	9%	2916.00	0%	0.00	38232.00
Total						57510.00		5175.90		5175.90		0.00	67861.80

Amount Chargeable (in words)

INR Sixty Seven Thousand Eight Hundred Sixty One Rupees and Eighty Paise Only**E. & O.E**

GST No. : 36CRIPK7295N1ZV

Declaration

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

For S S Business Solutions

