



**TAX INVOICE**  
( Rule 7, Section 31 )

**Duplicate**

**Supplier Name & Address**

M/s.SRI VENKATESWARA TECHNO INDUSTRIES

Plot No.39, 'B'Block,

Canara Bank Road,Auto Nagar,

Visakhapatnam-530 012

Phone No: 9640434143

E-mail: svtechnoindustries@gmail.com

Invoice No	0138/18-19
Date :	21.01.2019

GSTIN No :37AQBPP8769L1ZY	P.O. No.	5800416684
PAN No :AQBPP8769L	PO Date	30.10.2018

Customer Name & GSTIN Details	Shipping Address	Billing Address
<b>Dr.Reddy's Laboratories ltd</b> <b>37AAACD7999Q2ZI</b>	FTO Unit 9, Dr. Reddy's Laboratories Ltd.,	
	Plot No Q1 to Q5, Phase-III,VSEZ	
	Duvvada,	
	Vishakapatnam-530046,Andhra Pradesh,India	
<b>Whether the tax is payable on reverse charge : Yes/ No</b>	Date & Time Of Preparation :	21.01.2019& 12.30
	Date & Time Of Removal :	21.01.2019& 12.30
<b>No</b>	Mode Of Transportation :	By Hand
	Vehicle Regn. No :	

Sl No	Description And Specification Of Goods/Services	HSN No/Service Code	Qty in Nos	Rate Per Unit in Rs	Disco unt %	CGST/IG ST	SGST	Amount ( Rs )
1	940096156 Nipple SS 1/2" HSN Code: 7307 Manufacturing of Nozzle , Moc:SS316 .Size:25mm OD x 24mm length x 1/2 in TC ,	7307	8	1,100.00	0	-	-	8,800.00
2	920023865 Manifold HSN Code: 8540 Manufacturing of Manifold , Material: SS316	8540	2	3,900.00	0	-	-	7,800.00

Invoice Value In Words.	Sixteen Thousand six hundred Rupees Only	Total Taxable Amount	16,600.00
		Total Tax	-
REMARKS:	Supply to SEZ Unit  LUT ARN No: AD370818000202E  Date:16/08/2018	Total Invoice Value.	16,600.00
		For Sri Venkateswara Techno Industries   <	