

## TAX INVOICE

## SUPPLY/SERVICES



## VENSHA PACK

#5-35/40/3, PLOT NO: 6A,  
IDA, PRASANTHI NAGAR,  
KUKATPALLY,  
HYDERABAD - 500072.Telangana,India  
GST : 36AAHFV3892L1ZG

Invoice No : VPS342  
Invoice Date : 22-01-2019  
P.O. No : 4700059656  
P.O. Date : 10-01-2019  
Transport Date : 22-01-2019  
Transport Ref. : SREE LAKSHMI

## C.E OFFICE

COMMISSIONERATE - ASST. COMMISSIONER, CUSTOMS &amp; CENTRAL EXCISE, HYDERABAD-L DIV., RANGE-KUKATPALLY-II

## CONSIGNEE ADDRESS (DELIVERY AT)

DR. REDDY'S LABORATORIES LTD. (FTO III),  
SURVEY NO - 41, BACHUPALLY MANDAL,MEDCHAL MALKJGIRI,  
District.-500090,Telangana,India

GST : GST NO: 36AAACD7999Q1ZL

## JOB WORK : MATERIAL RECEIVED FROM Dr. REDDY'S LABORATORIES LTD.

Reference C.E Challan No. : 249  
RECEIVED QUANTITY : 17.020 Kgs  
DESPATCHED QUANTITY : 17.020 Kgs  
BALANCE QUANTITY AVL. : - NIL -

Name of the Commodity : HT ALUMINIUM FOIL

Sl No.	Description	No. of Rolls	Net Quantity	UOM	Price	Amount Rs. Ps.
01	HTAIPtEscitaDRLA20mgFCTabW190/0.025mmAUS HSN Code: 9988	01	12.15	KG	50.00	607.50
	MATERIAL CODE : 150032767 BASE FOIL CODE : 150008493 MATERIAL BATCH NO. : FCLV06890	WASTAGE :	4.870			
		TOTAL:	17.020			
					Gross Value :	607.50
					CGST @ 9% :	54.68
					SGST @ 9% :	54.68
						-
Amount (in Words) : SEVEN HUNDRED SIXTEEN AND EIGHTY FIVE PAISE ONLY.					NET TOTAL :	716.85
Receiver's Signature with Date & Stamp					for VENSHA PACK  Authorised Signatory	