Bill of Supply

Invoice No. Dated HARSHINI BUSINESS SERVICES H.No:2-3-528/C/15/A 495 28-Feb-2019 Flat No.10, Sree Mukhi Towers, **Delivery Note** Mode/Terms of Payment Bapunagar, Amberpet, Hyderabad-500013 E-Mail ID: Harshinibusiness@yahoo.Co.in Supplier's Ref. Other Reference(s) 9848175580 GSTIN/UIN: 36AFYPM3223J1Z0 State Name: Telangana, Code: 36 Buyer's Order No. Dated Consignee 5800430118 18-Feb-2019 Dr.Reddy's Laboratories Ltd. Despatch Document No. Delivery Note Date **CTO-5** Miryala Guda, Peddadevulapally Destination Despatched through Tripuraram Mandl By Road Nalgonda Dist Bill of Lading/LR-RR No. Motor Vehicle No. GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code: 36 Ts11ua1671 Terms of Delivery Buyer (if other than consignee) Dr.Reddy's Laboratories Ltd. 8-2-337, Road No 3, Banjara Hills, Hyderabad GSTIN/UIN : 36AAACD7999Q1ZL State Name Telangana, Code: 36 Place of Supply : Telangana Part No. Description of HSN/SAC GST SI Quantity Rate per Amount No. Goods Rate 0 % 920002889 Phoolbahari Jhadoo(9603 200 nos 16.00 nos 3,200.00 Coconut Broom) Total 200 nos ₹ 3,200.00 E. & O.E Amount Chargeable (in words) **INR Three Thousand Two Hundred Only** Taxable HSN/SAC Value

Tax Amount (in words) : NIL

9603

Company's Bank Details Bank Name : Syndicate Bank A/c No. : 30131010002852 Branch & IFS Code: NEW NALLAKUNTA & SYNB0003013

for HARSHINI BUSINESS SERVICES

goods described and that all particulars are true and correct.

We declare that this invoice shows the actual price of the

This is a Computer Generated Invoice

Authorised Signatory

Total

3,200.00

3,200,00