SRI SHIVA INDUSTRIES

Tax Invoice

Survey #218, Mysammakunta Mallepalle, Telangana 502295 9966071222 mail@ssibiocoal.com www.ssibiocoal.com

GSTIN: 36ABNFS5815K1ZM



INVOICE TO

Dr. Reddy's Laboratories 8-2-337,Road No 3, Banjara Hills. Hyderabad, Telangana 500034 India

State Code: 36

GSTIN: 36AAACD7999Q1ZL

SHIP TO

Dr. Reddy's Laboratories

CTO:

Plot No. 137 & 138, IDA Bollaram Bachupally, Telangana 502325

India

State Code: 36

INVOICE NO.	DATE	TOTAL DUE	TERMS	ENCLOSED
SSI-19-20/003	01/04/2019	₹58,514.40	Net 15	

VENDOR CODE#

DELIVERY

V535657

NO	DATE	DESCRIPTION	UNIT	(TONNES)	RATE	TAX	AMOUNT
1	01/04/2019	Briquette:Briquette		10.32	5,400.00	5.0% GST	55,728.00
PO No.: 5800434197			SUBTOTAL			55,728.00	
ASN. No.: 3000540471 HSN Code: 4401				CGST @ 2.5% on 55728.00			1,393.20
			SGST @ 2.5% on 55728.00				1,393.20
				TOTAL			58,514.40
				BALANCE DUE			₹58.514.40

QUANTITY

Rupees Fifty Eight Thousand and Five Hundred Fourteen and Paise Forty Only