

SRI SHIVA INDUSTRIES
Survey #218, Mysammakunta
Mallepalle, Telangana 502295
9966071222
mail@ssibiocoal.com
www.ssibiocoal.com
GSTIN: 36ABNFS5815K1ZM

Tax Invoice



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 1
Plot No. 137 & 138, IDA Bollaram
Bachupally, Telangana 502325
India
State Code: 36

INVOICE NO.	DATE	TOTAL DUE		TERMS	ENCLOSED
SSI-19-20/008	08/04/2019	₹60,952.50		Net 15	

VENDOR CODE#

V535657

NO	DELIVERY DATE	DESCRIPTION	UNIT	QUANTITY (TONNES)	RATE	TAX	AMOUNT
1	08/04/2019	Briquette:Briquette		10.75	5,400.00	5.0% GST	58,050.00

PO No.: 5800434197
ASN No.: 3000543256
HSN Code: 4401

SUBTOTAL	58,050.00
CGST @ 2.5% on 58050.00	1,451.25
SGST @ 2.5% on 58050.00	1,451.25
TOTAL	60,952.50
BALANCE DUE	₹60,952.50

Rupees Sixty Thousand and Nine Hundred Fifty Two and Paise Fifty Only