

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HARSHINI BUSINESS SERVICES H.No:2-3-528/C/15/A, Flat No.10, Sree Mukhi Towers, Bapunagar, Amberpet, Hyderabad-500013 E-Mail ID: Harshinibusiness@yahoo.Co.in 9848175580 GSTIN/UIN: 36AFYPM3223J1Z0 State Name : Telangana, Code : 36	Invoice No.	Dated
	498	4-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Dr.Reddy's Laboratories Ltd. Survey.47,Bachupalli, Biotechnology Division, Qutbullapur Mandal, Rangareddy Dist-500090 Telangana GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	5800428424	5-Feb-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY ROAD	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
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		TS11UA1671
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Aluminium Foil-Roll	76071991	18 %	920007603	150 nos	38.00	nos	5,700.00
	CGST							513.00
	SGST							513.00
Total					150 nos			₹ 6,726.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071991	5,700.00	9%	513.00	9%	513.00	1,026.00
Total	5,700.00		513.00		513.00	1,026.00

Tax Amount (in words) : **INR One Thousand Twenty Six Only**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Syndicate Bank**A/c No. : **30131010002852**Branch & IFS Code: **NEW NALLAKUNTA & SYNB0003013****for HARSHINI BUSINESS SERVICES**

Authorised Signatory