

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Uni Chemicals & Systems H.NO.3-6-177,Flat.No.6, Krupasagar Apartments, Boosa Reddy Guda, Westmarredpally, Secunderabad. GSTIN/UIN: 36AELPT2756D1Z9 State Name : Telangana, Code : 36 Contact : 040 27804111,+91 9849804111 E-Mail : unichemicals.systems@gmail.com	Invoice No.	Dated
	1004/18-19	7-Mar-2019
	Delivery Note	Mode/Terms of Payment
	1004/18-19	120 Days
Buyer Dr.Reddy's Laboratories Ltd CTO Unit 2 Plot Nos 110,111 SV Co-Op Indl Estate IDA Bollaram Medak District GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	5800431724	3-Mar-2019
	Despatch Document No.	Delivery Note Date
	6-Mar-2019	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Item Code	Pack Size	Quantity	Rate	per	Disc. %	Amount
1	Spun PP Catridge 30" 20 Micron SGST CGST	84219900	920005485		40 Nos	235.00	Nos		9,400.00
									846.00
									846.00
Total					40 Nos				₹ 11,092.00

ASN: 3000 530600

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleyen Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84219900	9,400.00	9%	846.00	9%	846.00	1,692.00
Total	9,400.00		846.00		846.00	1,692.00

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Ninety Two Only**

Company's VAT TIN : **36043638663**
Company's CST No. : **36043638663**
Buyer's VAT TIN : **36020182004**
Company's PAN : **AELPT2756D**

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Andhra Bank**
A/c No. : **035611011001612**
Branch & IFS Code : **East Marredpally & ANDB0000356**

for Uni Chemicals & Systems

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice