

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
	497	1-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Dr.Reddy's Laboratories Ltd. CTO-2 Sy.No 110,111 IDA Bollaram Jinnaram Mandl Medak Dist GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	5800421807	11-Dec-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	By Road	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS11EP1791
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Mop-Musclor Mop	96039000	18 %	920022949	100 nos	155.00	nos	15,500.00
	CGST							1,395.00
	SGST							1,395.00
Total					100 nos			₹ 18,290.00

Amount Chargeable (in words) E. & O.E**INR Eighteen Thousand Two Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96039000	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	15,500.00		1,395.00		1,395.00	2,790.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety 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