

Tax Invoice

Original Invoice for Buyer <input checked="" type="checkbox"/>		HSN No : 76071995		Reversible Charge		No	
Duplicate for Transporter <input type="checkbox"/>		GSTN No.36ACOF50871K1ZL					
Sellers Copy <input type="checkbox"/>		State Code.36		Invoice No.		00746	
Dr. Reddy's Laboratories Ltd., 8-2-337, Road No 3, Banjara Hills, Hyderabad - 500034, Telangana, India				Invoice Date		28-Feb-2019	
				PO No.		4000178135	
				PO Date		21-01-2019	
Shipping Address							
FTO Unit 2 Dr. Reddy's Laboratories Ltd., Survey No 42,45&46, Bachupally Village Quthubullapur Mandal, RR District.-500090,Telangana,India GSTN :36AAACD7999Q1ZL State Code:36							
Sr.No	Item Description	No. of Rolls	Net Weight (KG)	Unit Rate		Amount	
				Rs		Rs	
1	Alu- Foil 280 mm/0.04 Omez 20mg Cap Russia R3 - 150070114	50	1016.65	299		3,03,978.35	
Remarks : Contains 03 Packing slips with 50 Rolls- 1016.65 kgs			Assessable Value		3,03,978.35		
			CGST @ 9%		27,358.05		
			SGST @ 9%		27,358.05		
			Total Tax		54,716.10		
			Total(Rounded)		3,58,694.00		
-		Rupees Three Lakhs Fifty Eight Thousand Six Hundred Ninety Four Only					
For SVAK Pack Services							
Authorised Signatory							
			Receiver's Signature with Date & Stamp				