

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/UID: 36AFYPM3223J1Z0 State Name : Telangana, Code : 36	Invoice No.	Dated
	499	4-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/UID : 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/UID : 36AAACD7999Q1ZL State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS11UA1671
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Mop-Musclor Mop	96039000	18 %	920022949	200 nos	155.00	nos	31,000.00
	CGST							2,790.00
	SGST							2,790.00
Total					200 nos			₹ 36,580.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96039000	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	31,000.00		2,790.00		2,790.00	5,580.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty 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