GST INVOICE



Sri Anjaneya Polymers India Pvt. Ltd.

PLOT NO 194/10, PHASE II IDA CHERLAPALLI HYDERABAD - 500 051.

Telangana State. State Code: 36

GSTIN/UIN: 36AAFCS0487F1ZB State Name: Telangana, Code: 36 CIN: U21020TG1999PTC032201 E-Mail: sapipl@gmail.com

Delivery Address:

M/S.Espi Industries & Chemicals Pvt Ltd

A/C DR.REDDYS LABORATORIES LTD, Plot No. P-9

/2, IDA Uppal, HYDERABAD, Ecc.No.

AAACE4541MXM001, CST NO.SEC/07/01/394/77-78

GSTIN/UIN PAN/IT No

: 36AAACD7999Q1ZL

State Name

Telangana, Code: 36

Buyer: M/S.Espi Industries & Chemicals Pvt Ltd A/C DR.REDDYS LABORATORIES LTD, Plot No. P- 9/2, IDA Uppal, HYDERABAD, Ecc.No. AAACE4541MXM001, CST NO.SEC

/07/01/394/77-78

GSTIN/UIN

: 36AAACD7999Q1ZL

PAN/IT No State Name

: Telangana, Code : 36

Invoice No 1902087	Invoice Date 11-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier Reference	Other Reference(s)
Purchase Order No.	PO Date
4000180482	11-Mar-2019
Despatch Doc No	Despatch Date
Despetch Thru	Destination
GRN No :	GRN Date :

Transporter Name:

Terms of Delivery

Message · GST Invoice

IVI	Message . Col invoice									
SI	No. & Kind	Description of	HSN/SAC	Quantity	Rate	per	Amount			
No.	of Pkgs.	Goods								
1	80 rolls per Box	150067429 NEW Drl Logo BROWN 60mm (Bopp self adhesive tapes)	39191000	160 Rolls	40.50	Rolls	6,480.00			
				(2.00 Box's)						
		Bopp self adhesive tapes								
		CGST @ 9%			9		583.00			
		SGST @ 9%			9	%	583.00			
		Total		160 Rolls			7,646.00 ₹			

Amount Chargeable (in words)

E. & O.E

Seven Thousand Six Hundred Forty Six INR Only

HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39191000	6,480.00	9%	583.00	9%	583.00	1,166.00
Tota	6,480.00		583.00		583.00	1,166.00

Tax Amount (in words): One Thousand One Hundred Sixty Six INR Only

: AAFCS0487F Company's PAN

Declaration

CIN: U21020TG1999PTC032201

for Sri Anjaneya Polymers India Pvt. Ltd.

Authorised Signatory