

		<b>PORUS LABORATORIES PVT LTD</b> 402 & 403, KKR Square, Kavuri Hills, Hyderabad - 500 033. India Contact Numbers : +91 40 40118098 / 99, Email : info@poruslabs.com										Original  Duplicate  Triplicate	
<b>DOMESTIC INVOICE</b>													
<b>Invoice No</b> 111180587 <b>Date</b> 14-02-2019 <b>DueDate</b> 29-03-2019							<b>Consignee Address :</b> <b>Dr. Reddy's Laboratories Ltd. (CO)</b> 8-2-337, Road No.3, Hyderabad, 500034						
<b>Billing Address :</b> <b>PORUS LABORATORIES PRIVATE LIMITED</b> UNIT-I, Survey No: 339,Nallabandagudem Village, Kodad Mandal,Suryapet Telangana - 508206							<b>Ship To Address :</b> <b>Dr.Reddy's Laboratories Ltd-Central Warehouse</b> Plot No. 105,Bollaram Village, Jinnaram Mandal,Medak Dist-502325						
<b>GSTIN No :</b> 36AABCP7422K1ZA <b>State :</b> TELANGANA <b>Code :</b> 36							<b>GSTIN No :</b> 36AAACD7999Q1ZL <b>State:</b> TELANGANA <b>Code :</b> 36						
Sr no	Description	HSN No	UOM	Qty	Rate	Taxable Value(Rs)	CGST% Amt	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Net
1	<b>4-Hydrazino-N-Methyl Benzene Methane Sulfonamide HCl</b>  30 X 50 KGS FIBRE DRUMS	29420090	KGS	1500.00	3700.00	5550000.00	9.00	499500.00	9.00	499500.00			6549000.00
<b>Amount in Words</b> <b>INR Sixty Five Lakh Forty Nine Thousand only</b>							<b>Total Taxable Value</b>		<b>5550000.00</b>				
<b>PO No</b> 4000176665 <b>PO Date</b> 24-12-2018							CGST		499500.00				
							SGST		499500.00				
							IGST						
<b>Mode of Transport :</b> By Road							<b>Invoice value</b>		<b>6549000.00</b>				
<b>Vehicle No :</b> AP31TN0590							<b>For PORUS LABORATORIES PVT LTD</b>						
<b>Batch</b> HBS19A040013,HBS19A040014,HBS19A040015,HBS19A040019  Certified that the particulars given above are true and correct													