## Tax Invoice GST INVOICE

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MAHALAXMI TRADERS # 1-36/1/12/53	Invoice No. e-Way Bill No. 9240 171110662524	Dated 8-Mar-2019	
VEMANA REDDY COLONY, CHANDANAGAR Hyderabad	Delivery Note	Mode/Terms of Payment  Due Net 120 Days	
GSTIN/UIN: 36DNSPS8873K1ZO State Name : Telangana, Code : 36 E-Mail : mahalaxmistationery@gmail.com	Supplier's Ref.	Other Reference(s) ASN: 3000530984	
Buyer DR REDDY;S LABORATORIES LIMITED.	Buyer's Order No. 5800431209	Dated 26-Feb-2019	
FTO-3 SY NO 41 BACHUPALLY, BACHUPALLY MANDAL, MEDCHAL MALKAJGIRI DIST	Despatch Document No.	Delivery Note Date	
GSTIN/UIN : 36AAACD7999Q1ZL	Despatched through	Destination	
PAN/IT No :	By Vehicle	Bachupally	
State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UE5395	
	Terms of Delivery		

SI No	·	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LDPE/LLDPE Bags- 30"X48"X300G, GREEN	3901	18 %	600.00 kgs	80.00	kgs		48,000.00
2	LDPE/LLDPE Bags- 40"x60"300G, BLACK	3901	18 %	400.00 kgs	80.00	kgs		32,000.00
3	LDPE/LLDPE Bags- 30"X48"X300G, RED	3901	18 %	300.00 kgs	80.00	kgs		24,000.00
		*						1,04,000.00
	Cgst Sgst		Received Subj	ect to Verific	ation	• 9		9,360.00 9,360.00
3			J.	08-03	20\9 pratories Ltd	ı.	-	to the second
-	Jan 1	1		rmulations, C Bachupal	enerics		j,	
r o				4 200 00 kmg				Ŧ 4 00 700 00
	Total			<b>1,</b> 300.00 kgs				₹ 1,22,720.00

Amount Chargeable (in words)

E. & O.E

## INR One Lakh Twenty Two Thousand Seven Hundred Twenty Only

: DNSPS8873K

HSN/SAC	Taxable	Central Tax		State Tax		Total	
11011/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount	
3901 To	1,04,000.00	9%	9,360.00	9%	9,360.00	18,720.00	
	Total 1,04,000.00		9,360.00		9,360.00	18,720.00	

Tax Amount (in words) : INR Eighteen Thousand Seven Hundred Twenty Only

Company's Bank Details

Bank Name : Indus Ind C/A- 201000880036

A/c No. : 201000880036

Branch & IFS Code : Miyapur & INDB0000289

Customer's Seal and Signature

Company's PAN

for MAHATAXMI TRADERS

This is a Computer Generated Invoice