

Tax Invoice

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

MAHALAXMI TRADERS
1-36/1/12/53
VEMANA REDDY COLONY, CHANDANAGAR
Hyderabad
GSTIN/UID: 36DNSPS8873K1ZO
State Name : Telangana, Code : 36
E-Mail : mahalaxmistationery@gmail.com

Buyer
DR REDDY'S LABORATORIES LDMITED
CPS UNIT-1
D.NO.1-75/1, SURVEY NO.195 & 193/2/A,
HYDERABAD
GSTIN/UID : 3CAAACD7999Q1ZL
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No, 9238	Dated 6-Mar-2019
Delivery Note	Mode/Terms of Payment DUE NET 90 DAYS
Supplier's Ref. 5800429514	Other Reference(s) ASN:3000529936
Buyer's Order No.	Dated 06-03-2019
Despatch Document No.	Delivery Note Date
Despatched through VEHICLE	Destination MIYAPUR
Bill of Lading/LR-RR No. dt. 6-Mar-2019	Motor Vehicle No. AP29V6299
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CARBOYS 1LTR CAP-920021892	3923	18 %	100.00 Nos	21.50	Nos		2,150.00
								Cgst
								Sgst
								193.50
								193.50
	Total			100.00 Nos				₹ 2,537.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
3923	2,150.00	Rate 9% Amount 193.50	Rate 9% Amount 193.50	387.00
Total	2,150.00	193.50	193.50	387.00

Tax Amount (in words) : **INR Three Hundred Eighty Seven Only**

Company's PAN

: DNSPS8873K

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

for MAHALAXMI TRADERS

Authorised Signatory

This Is a Computer Generated Invoice