

# TAX INVOICE

## MSP LAB INSTRUMENTS

39& 40, 1st Floor, Chitta Reddy Complex,, Tadbund "x" Roads, Secunderabad -09  
Phone : 040 27845511, mail id: sales@msplabinstruments.com

Invoice No.: **MSP/G/18-19/3294**  
Invoice Date: **22-02-2019**  
State: **TELANGANA** State Code: **36**  
Transport: PO Date  
Vechical No:  
PO No **5800430641**

☐ Original  
☐ Duplicate  
☐ Triplicate  
☐ Quadrilater

Banker : Axis Bank Ltd:: Branch :: Corporate Banking A/c No : 913030025283725 : IFS Code : UTIB0001634

**GSTIN : 36ALPPM6303A1ZC**

**PAN : ALPPM6303A**

Date & Time of Supply: 22-02-2019 11:33:15

### Receiver ( Bill to )

**GSTIN: 37AAACD7999Q2ZI**

**Name : Dr Reddys Laboratories Ltd VSEZ FTO UNIT-7**  
Address : Plot Nos. P1 to P9, Phase 3, VSEZ, Duvvada, Visakhapatnam - 530 046  
State : **ANDHRA PRADESH** State Code : **37**  
Phone :

### Consignee ( Delivery to )

**GSTIN: 37AAACD7999Q2ZI**

**Name : Dr Reddys Laboratories Ltd VSEZ FTO UNIT-7**  
Address : Plot Nos: P1 to P9 , Phase 3, VSEZ,Duvvada, Vishakapatnam - 530 046  
State : **ANDHRA PRADESH** Statecode : **37**  
Phone :

S.No	Part No	Item Description	HSN Code	Qty	Batch No	Serial No	Rate	Amount	Taxable Value	CGST %	CGST Amt	SGST %	SGST	IGST %	IGST	Total Amount
1	28105-154630	Hypersil BDS C18 150x4.6mm 5u	90279090	1	15440	10636658	23450.00	23450.00	23450.00							23450.00
2	28105-154630	Hypersil BDS C18 150x4.6mm 5u	90279090	1	15485	10626916	23450.00	23450.00	23450.00							23450.00
" SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX" BOND NO.B2/LUT/01/2018-19, SL No: 58 at PAGE NO.16, VALIDITY FROM 01-04-2018 TO 31-03-2019.																
Total (Rupees)				2				46900.00	46900.00							46900.00