GST INVOICE

dP

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.Naprod Life Sciences Pvt Ltd(Godown WH)

A/c. Dr. Reddys Laboratories Ltd, Plot No. L-33,MIDC

Industiral Area, Tarapur Biosar

GSTIN/UIN : 27AAACD7999Q1ZK
PAN/IT No : AAACN1299D
State Name : Maharashtra, Code : 27

Buyer:

M/s.Naprod Life Sciences Pvt Ltd(Godown WH)

A/c. Dr. Reddys Laboratories Ltd, Plot No. L-33,MIDC Industiral Area,

Tarapur Biosar

GSTIN/UIN : 27AAACD7999Q1ZK PAN/IT No : AAACN1299D State Name : Maharashtra, Code : 27

E-Mail : ramavataramn@drreddys.com

Invoice No	Invoice Date
1902067	7-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier Reference	Other Reference(s)
Purchase Order No.	PO Date
4000180482	7-Mar-2019
Despatch Doc No	Despatch Date
737120322	
Despetch Thru	Destination
Tci Xps	DRL- Naprod
GRN No :	GRN Date :
	l .

Transporter Name:

Terms of Delivery

Message : GST Invoice

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SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Per box 80 Rolls	150067429 NEW Drl Logo BROWN 60mm (Bopp self adhesive tapes) Bopp self adhesive tapes	39191000	240 Rolls (3.00 Box's)	40.50	Rolls	9,720.00
		Transportation Charges IGST 18%			18	%	1,200.00 1,965.60
		Total		240 Rolls			12,885.60 ₹

Amount Chargeable (in words)

E. & O.E

Twelve Thousand Eight Hundred Eighty Five INR and Sixty paise Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
39191000	10,920.00	18%	1,965.60	1,965.60
Total	10,920.00		1,965.60	1,965.60

Tax Amount (in words): One Thousand Nine Hundred Sixty Five INR and Sixty paise Only

Company's PAN : AAFCS0487F

Declaration

CIN: U21020TG1999PTC032201

for Sri Anjaneya Polymers India Pvt. Ltd.

Authorised Signatory