Tax Invoice

Jacob Scientifics - Hyderabad Plot No.10/11 (Part),	Invoice No. e-Way Bill No. JSH/2426 11111530079	Dated 1 26-Mar-2019		
Road No.5, Nacharam, Hyderabad - 500076 Tel: 040-29807933, 65357978	Delivery Note	Mode/Terms of Payment Other Reference(s)		
GSTIN/UIN: 36AAFPJ8202L1ZN State Name: Telangana, Code: 36 E-Mail: jacobscientifics@yahoo.com	Supplier's Ref. JSH/2426			
Buyer	Buyer's Order No.	Dated		
Dr.Reddy's Laboratories Ltd, FTO Unit 3	5800423514	25-Dec-2018		
Sy.No.41, Bachupally, Bachupally Mandal, Medchal Malkajgiri District - 500090	Despatch Document No. JSH/2426	Delivery Note Date		
Telangana, India	Despatched through	Destination		
GSTIN/UIN : 36AAACD7999Q1ZL	DCM	BACHUPALLY		
State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No.		
		AP28V4943		
	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Surgicare 350mm NST El.Len.Polymer Coated-PF-Medium	4015	24,800 Prs	20.00	Prs		4,96,000.00
	OUTPUT CGST-6% OUTPUT SGST-6%			6	%		29,760.00 29,760.00
							,
					-		
	Total		24,800 Prs				₹ 5,55,520.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fifty Five Thousand Five Hundred Twenty Only

HSN/S	HSN/SAC	Taxable Value I	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
4015	-	4,96,000.00	6%	29,760.00	6%	29,760.00	59,520.00
	Total	4,96,000.00		29,760.00		29,760.00	59,520.00

Tax Amount (in words): INR Fifty Nine Thousand Five Hundred Twenty Only

Company's PAN

: AAFPJ8202L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Jacob Scientifics - Hyderabad

thorised Signator

This is a Computer Generated Invoice