


GST INVOICE(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS
UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

 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	Invoice No 1902010	Invoice Date 23-Feb-2019
	Delivery Note	Mode/Terms of Payment
Delivery Address: M/s.Dr.Reddys Laboratories Limited FTO-SEZ Process Unit.2, Sy.No.70,71,&73, Devunipalavalaa Village, Ranasthalam Mandal, Srikakulam Dist-532409, LOA.NO.26(D)/103/2014 -SSSEZ(VSEZ) DT: 26.02.2014 GSTIN/UIN : 37AAACD7999Q2ZI PAN/IT No : AAACD7999Q State Name : Andhra Pradesh, Code : 37	Supplier Reference	Other Reference(s)
	Purchase Order No. 4000179765	PO Date 21-Feb-2019
Buyer: M/s.Dr.Reddys Laboratories Limited FTO-SEZ Process Unit.2, Sy.No.70, 71,&73, Devunipalavalaa Village, Ranasthalam Mandal, Srikakulam Dist -532409, LOA.NO.26(D)/103/2014 -SSSEZ(VSEZ) DT: 26.02.2014 GSTIN/UIN : 37AAACD7999Q2ZI PAN/IT No : AAACD7999Q State Name : Andhra Pradesh, Code : 37 E-Mail : sampathkb@drreddys.com	Despatch Doc No A7000705756	Despatch Date
	Despatch Thru ASSOCIATED ROAD CARRIERS LTD	Destination DRL- Srikakulam
	GRN No :	GRN Date :
Transporter Name :		
Terms of Delivery		

Message : GST Invoice

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	64 rolls per box	76.2mm x 65m DRL Printed Tapes Mt Code : 150074096 <i>LUT ARN NO. AA360418018808W</i> Transportation Charges	39191000	128 Rolls <i>(2.00 Box's)</i>	51.96	Rolls	6,650.88 640.00
		Total		128 Rolls			7,290.88 ₹

Amount Chargeable (in words)

E. & O.E

Seven Thousand Two Hundred Ninety INR and Eighty Eight paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39191000	7,290.88	0%		
Total	7,290.88			

Tax Amount (in words) : **NIL**Company's PAN : **AAFCS0487F**

Declaration

CIN : U21020TG1999PTC032201

for Sri Anjaneya Polymers India Pvt. Ltd.

Authorised Signatory