

TAX INVOICE

Original for Recipient



SINGHANIA PRINTERS PRIVATE LIMITED

(FORMERLY KNOWN AS SINGHANIA OFFSET PRINTERS PVT LTD.)

Regd Office & Factory : # 42, Apparel Export Park,

Gundlapochampally, Kompally, Hyderabad - 500 014, Telangana

Tel. : +91 40 2379 2212 - 19, CIN : U21029TG2001PTC038129

E-mail : accounts@singhaniaprinters.com, **GSTIN : 36AAGCS7601G1ZE**

M/s. Bill To :Dr. Reddy's Laboratories Ltd.
8-2-337, Road No.3
Banjara Hills ,Hyderabad-500034

GSTIN : 36AAACD7999Q1ZL
STATE : TELANGANA CODE : 36

Invoice No. 1338 Date : 18-2-2019

D.C. No. 1338 Date : 18-2-2019

P.O.No. 4000176476 Date : 20-12-2018

Sl.No.	DESCRIPTION	Quantity	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
	Ship to :M/s.DRL FTO Unit 2,Bachupally					
1	150067671 - IR CTN Omez Capsules 3x10#sUkraine R7 HSN CODE: 4819	1,89,000 Nos		1.65		3,11,850.00
						3,11,850.00
						3,11,850.00
						28,067.00
						28,067.00
Rupees in words: Three Lakh Sixty Seven Thousand Nine Hundred Eighty Four Only CGST @ 9% SGST @ 9%						3,67,984.00
					Total	

Interest at 24% will be charged on bills if payment is not made within due date.
Subject to Hyderabad Jurisdiction.

E.&O.E.

For **Singhania Printers Pvt. Ltd.**

Receiver's Signature

Checked by

Authorised Signature