

TAX INVOICE  
Cum  
Delivery Challan



**RUDRA**  
GRAPHIC DESIGNERS  
8-3-949/3, Beside Big Bazar, Punjagutta,  
HYDERABAD-500073 (T.S.) Tel: 040-2374 2023, 2374 2024  
Email: vkumar.rudra@gmail.com

**GSTIN : 36AADFR0752K1Z5**

Reverse Charge: -----

**State : TELANGANA**

**Code : 36**

Buyer Address :

**M/s. Dr.Reddy's Laboratories Ltd,**  
Door No.8-2-337, Road No. 3 Banjara  
Hills ,  
HYDERABAD  
Telangana

Delivery Address :

**M/s. Dr.Reddy's Laboratories Ltd,**  
Global Distribution Center-  
TPM-Dom, Survey No. 41,  
Bachupally Village, Qutubullapur  
Mandal, R.R. Dist  
HYDERABAD  
Telangana

**Invoice No. 18-19/1157**

**Date : 09-03-2019**

P.O. No. : 5800431872

P.O.Date : 03/03/2019

Transport Mode : BY ROAD

Vehicle No : TS 09 UA 4293

Date of Supply : 09-03-2019

Place of Supply : TELANGANA

**GSTIN: 36AAACD7999Q1ZL**

State: Telangana Code: 36

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Sl. No.	PRODUCT DESCRIPTION	HSN SAC	Qty.	Units	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	Amount
1	Printing and Supply of Visual Aid  GGI - Visual Aid Viz.,  Cartilox OA Book  (10 No's x 55 Pkts= 550 No's x 2 Boxes)	49111020	1100	Nos	13.50	14850.00	6.0%	891.00	6.0%	891.00	16632.00
G R No. 5000067799											

Our Bank Details :

Bank Of India  
Banjara Hill Branch, Hyderabad  
Account No. 863930110000036  
IFSC Code. BKID0008639

Total Amount Before Tax

14850.00

Freight Charges

0.00

Add : CGST @ 6.0%

891.00

Add : SGST @ 6.0%

891.00

Total Tax Amount (Inwords) : INR One Thousand Seven Hundred Eighty Two Only

Total Tax Amount

1782.00

Round.Off

0.00

Total Invoice Value (Inwords) : INR Sixteen Thousand Six Hundred Thirty Two Only

Total Amount After Tax

16632.00

GST Payable on Reverse Charge

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for RUDRA GRAPHIC DESIGNERS

Receiver's Signature With Stamp

Authorised Signatory