## PRAGATI POLYPLAST INDIA PVT LTD

9/2B, PHASE 1, TSIIC PASHAMYLARAM, SANGAREDDY DIST. **TELANGANA 502307** 

Triplicate for Supplier

Original for Receipient **Duplicate for Transportor** 

Extra Copy

Email: info@pragatiplast.com Ph: 9959020608

**GST INVOICE** 

Reverse Charges

Yes /No

Invoice No:

5069

DATE:

**GSTIN** 

28-02-2019

**36AABCP8115D1ZP** 

P.O Number:

P.O Date

4000178786 04/02/2019

Vehicle No:

TS 15 UC 7787

Time of Removal

**RECEIVER ADDRESS:** 

M/s.

Dr REDDYS LABORATORIES LTD (Unit-II)

Plot Nos:110 & 111

Sri Venkateshwara Co-0p Indl Area

**BOLLARAM** 

**SHIPMENT ADDRESS:** 

M/s.

Dr REDDYS LABORATORIES LTD (Unit-II)

Plot Nos:110 & 111

Sri Venkateshwara Co-0p Indl Area

BOLLARAM

**GSTIN** 36AAACD7999Q1ZL **GSTIN** 

36AAACD7999Q1ZL

							49						
ıt	S.No	DESCRIPTION	HSN SAC	QTY Nos/kg	RATE	Gross	Taxable Amount	CGST %	CGST	SGST %	SGST	IGST %	IGST
	1	HDPE DRUM 100 LTRS DL (OMB-120N-5.3)	39233090	144	653.00	94,032.00	94,032.00	9	8,462.88	9.00	8,462.88		
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_		Total (Rupees)		144		94,032.00	94,032.00	9	8,462.88	9.00	8,462.88		

Rupees: ONE LAKH TEN THOUSAND NINE HUNDRED AND FIFTY SEVEN AND PAISE

SEVENTY SIX ONLY

Gross

94,032.00

Add: CGST

8,462.88

29-04-2019

Add: SGST

8,462.88

Add: IGST

Round Off

**Net Amount** 

1,10,957.76

**TERMS & CONDITIONS:** 

Payment Due On:

1. Goods once sold will not be taken back or exchanged.

2. Payment stictly as per term & condition agreed otherwise penalty will be charged.

For PRAGATI POLYPLAST INDIA PVT LTD

Authorised Signator

ASN 3000 5284 50