## Tax Invoice

| Original Invoice for Buyer  |  |                 |          |                          |        |  | Reversible Charge | No          |  |
|---|--|-----------------|----------|--------------------------|--------|--|-------------------|-------------|--|
| Duplicate for Transporter GSTN No.36ACOFS0871K1Z  |  |                 |          |                          | L      |  | neversible enarge | 140         |  |
| Sellers Copy State Code.36  |  |                 |          |                          |        |  | Invoice No.       | 00745       |  |
| Dr. Reddy's Laboratories Ltd.,<br>8-2-337, Road No 3, Banjara Hills,  |  |                 |          |                          |        |  | Invoice Date      | 28-Feb-2019 |  |
| Hyderabad - 500034, Telangana, India  |  |                 |          |                          |        |  | PO No.            | 4000178664  |  |
| Shipping Address FTO Unit 2   |  |                 |          |                          |        |  | PO Date           | 31-01-2019  |  |
| Dr. Reddy's Laboratories Ltd., Survey No 42,45&46, Bachupally Village Quthubullapur Mandal, RR District500090,Telangana,India GSTN :36AAACD7999Q1ZL State Code:36 |  |                 |          |                          |        |  |                   |             |  |
| Sr.No   |  | Item [          | Descript | tion                     | No. of | Net<br>Weight                          | Unit Rate         | Amount      |  |
|   |  |                 |          |                          | Rolls  | (KG)                                   | Rs                | Rs          |  |
| 1   | Alu- Foil 280 mm / 0.04 Plain (UV PrePrint) -<br>150070310 |                 |          |                          | 51     | 1020.55                                | 310               | 3,16,370.50 |  |
|   |  |                 |          |                          | '      | <u>['</u>                              |                   |             |  |
|   |  |                 | _        |                          | ſ '    | [                                      |                   |             |  |
| Remar   | ks : Contair   | ns 03 Packing s | slips wi | ith 51 Rolls- 1020.55 kg | ţs.    | Assessab                               | le Value          | 3,16,370.50 |  |
|   |  |                 |          |                          | ļ      | CGST @ 9                               | 9%                | 28,473.35   |  |
|   |  |                 |          |                          | ļ      | SGST @ 9                               | )%                | 28,473.35   |  |
| Total Ta  |  |                 |          |                          |        | Total Tax                              |                   | 56,946.69   |  |
| Total(Ro  |  |                 |          |                          |        | Total(Rou                              | unded)            | 3,73,317.00 |  |
| Rupees Three Lakhs Seventy Three Thousand Th  |  |                 |          |                          |        | ree Hundred Seventee                   | n Only            |             |  |
|   |  | For SVAK Pac    | k Servio | ces                      |        |  |                   |             |  |
| Authorised Signatory  |  |                 |          |                          |        | Receiver's Signature with Date & Stamp |                   |             |  |