

Acer Engineers Pvt Ltd

TAX INVOICE



Plot No : 58,Amar Cooperative Society,Kavuri Hills,Hyderabad - 500 033,
Contact us : 040 4853 8777/ 91 90526 17329 ,email: Info@bibowater.com,
www.Bibowater.com,GSTIN: 36AACCA3412D1ZD,
PAN No: AACCA3412D

Invoice No : Acer/18-19/26262

Invoice Date : 28-Feb-2019

Period of supply : 1-Feb-19 To 28-Feb-19

Original for receipt ☐

Duplicate for transporter ☐

Triplicate for supplier ☐

Details of receiver (Billed to)

Customer Id : 18104

Details of receiver (Shipped to)

Customer Id : 18104

Dr Reddys Laboratories Ltd (MHJ)

7-1-27,Ameerpet,Hyderabad,Ameerpet,,Hyderabad,

Dr Reddys Laboratories Ltd (MHJ)

7-1-27,Ameerpet,Hyderabad Hyderabad
7675981747

GSTIN : 36AAACD7999Q1ZL

STATE CODE : NA

PO NO : 5800407496

GSTIN : 36AAACD7999Q1ZL

STATE CODE : NA

Product	HSN Code	Quantity	Price	Taxable Value	CGST (6.00)	SGST (6.00)	IGST (0%)
20 Lt Bt Jar	22011010	139	30.00	4170.00	250.00	250.00	0.00
Totals :				4170.00	250.00	250.00	0.00

Invoice Value in Words Rs :

FOUR THOUSAND SIX HUNDRED SEVENTY ONLY

Total Invoice Value

4670.00

Round off To :

Bank Details : Acer Engineers Pvt Ltd,
Karur Vysya Bank, Jubilee Hills Branch,
A/C No : 1451 2230 0000 0035
IFSC : KVBL0001451

Amount of tax subject to reverse charges : No
Supply meant for export on payment of integrated tax.

for Acer Engineers Pvt Ltd

Authorized Signatory