



# TAX INVOICE

MANUFACTURING / JOB WORK CHARGES

Original Copy for the Recipient  
Duplicate Copy for the Transporter  
Triplicate Copy for the Supplier

Name and Address of Job Worker

**M/s. ESPI INDUSTRIES & CHEMICALS PVT. LTD**  
Plot No : P 9/2, IDA, UPPAL  
Medchal District,  
Hyderabad, Telangana  
**GSTIN NO. 36AAACE4541M1ZK**  
STATE :- TELANGANA  
D L No. 19/RR/AP/96/B & F/R  
CIN No. U24110TG1977PTC002142

STATE CODE :- 36  
PAN NO. :- AAACE4541M

Serial No. of Invoice **ESPI/0427**

Date of Invoice **23/03/2019**

MAIL ID :- hyd2\_espiinds@bsnl.in  
Phone No :- 040-65863290, 27176449  
DIVISION :- UPPAL NEW  
RANGE & CODE :- UPPAL & YO 00601

Details of Receiver (Billed To)

**M/S. Dr. Reddy's Laboratories Limited,**  
8-2-337,  
Road No: 3, Banjara Hills,  
Hyderabad-500034 Telangana  
State & Code :- **TELANGANA & 36**  
GSTIN / Unique ID NO. **36AAACD7999Q1ZL**  
Receiver's D L No. **20B/166/RR/AP/2002/W & 21B/166/RR/AP/2002/W**  
PO No. & Date :- **4700060782**  
FMTN NO. **111/19-03-2019**  
Amount of Tax Subject to reverse Charge: No

Details of Consignee (Collected by)

**M/S. Dr. Reddy's Laboratories Limited,**  
Global Distribution Centre, Survey no. 41,  
Bachupally Village, Qutubullapur Mandal,  
Ranga Reddy District, **Hyderabad,**  
State & Code :- **TELANGANA & 36**  
GSTIN / Unique ID NO. **36AAACD7999Q1ZL**  
Receiver's D L No. **20B/166/RR/AP/2002/W**  
**21B/166/RR/AP/2002/W**

									GST	
Sl. No.	Description of Goods	H S N Code	No. & Description of packages	Batch No.	Quantity	Unit Quantity	Rate / Unit	Taxable Amount Rs.	Rate %	Amount Rs.
1	<b>Sparacid DS 100ml</b> ESIC Supply Sap No.300028832	998843	817x48 (QC Samp)1X17	<b>AJ90020</b> <b>AJ90020</b>	39216 17	100ml	4.85	190280.05	9%	17125.20
								<b>CGST</b>	9%	17125.20
								<b>SGST</b>	9%	17125.20
								Mfg : Mar-2019 Exp : Feb--21		
					<b>39233</b>					

Mode of Transport :- **TRUCK** Number of Cases **817** Total :- 190280.05 34250.40  
Despatched through Transport :- **GEMINI** Vehicle No. Total Invoice Value :- Rs. **224530.45**  
L R No. & Date :- Receiving Station :- **GDC, Bachupally**  
Total Tax in words :- **Rupees Thirty four thousand two hundred fifty and paise forty only...**  
Total Invoice Value in Words :- **Rupees Two lakh twenty four thousand five hundred thirty and paise forty five only...**

Declaration :-

Certified that the above information furnished by us is true and correct and in case if any above stated information is found to be false, we are liable for Criminal Action to be taken by the officers of the Drugs Control Administration, Telangana under the provisions of the Drugs & Cosmetics Act, 1940.

Remarks :-

for **ESPI INDUSTRIES AND CHEMICALS PVT LTD**

(Signature of Supplier or his Authorised Representative)