



TAX INVOICE
(Rule 7, Section 31)

Duplicate

Supplier Name & Address

M/s.SRI VENKATESWARA TECHNO INDUSTRIES

Plot No.39, `B'Block,

Canara Bank Road,Auto Nagar,

Visakhapatnam-530 012

Phone No: 9640434143

E-mail: svtechnoindustries@gmail.com

| | |
|-------------------|-------------------|
| Invoice No | 0139/18-19 |
| Date : | 21.01.2019 |

| | | |
|---------------------------|--------------|------------|
| GSTIN No :37AQBPP8769L1ZY | P.O. No. | 5800421457 |
| PAN No :AQBPP8769L | PO Date | 07.12.2018 |
| | Amend.Date : | |

| Customer Name & GSTIN Details | Shipping Address | Billing Address |
|---|--|-------------------|
| Dr.Reddy's Laboratories ltd 37AAACD7999Q2ZI | FTO Unit 7, Dr. Reddy's Laboratories Ltd., | |
| | Plot Nos. P1 to P9, Phase 3, VSEZ | |
| | Duvvada, | |
| | Vishakapatnam-530046,Andhra Pradesh,India | |
| Whether the tax is payable on reverse charge : Yes/ No | Date & Time Of Preparation : | 21.01.2019& 09.30 |
| | Date & Time Of Removal : | 21.01.2019& 09.30 |
| No | Mode Of Transportation : | By Hand |
| | Vehicle Regn. No : | |

| SI No | Description And Specification Of Goods/Services | HSN No/Service Code | Qty in Nos | Rate Per Unit in Rs | Disco unt % | CGST/I GST | SGST | Amount (Rs) |
|-------|---|---------------------|------------|---------------------|-------------|------------|------|---------------|
| 1 | 940136389 Teflon X ray Machnie change part Dia70mm HSN Code: 9403 X ray Machnie change part Size: Dia 70 mm x70mm ht MOc: Teflon Thick: 1.2mm Finish: Standard Moc- Derlin | 9403 | 12 | 960.00 | 0 | - | - | 11,520.00 |
| | | | | | | | | |
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|----------------------------|--|---|-----------|
| Invoice Value In Words. | Eleven thousand five hundred twenty rupees Only | Total Taxable Amount | 11,520.00 |
| | | Total Tax | - |
| REMARKS: | Supply to SEZ Unit LUT ARN No: AD370818000202E Date:16/08/2018 | Total Invoice Value. | 11,520.00 |
| | | For Sri Venkateswara Techno Industries < | |