

SRI SHIVA INDUSTRIES
Survey #218, Mysammakunta
Mallepalle, Telangana 502295
9966071222
mail@ssibiocoal.com
www.ssibiocoal.com
GSTIN: 36ABNFS5815K1ZM

Tax Invoice



INVOICE TO

Dr. Reddy's Laboratories
8-2-337, Road No 3, Banjara Hills.
Hyderabad, Telangana 500034
India
State Code: 36
GSTIN: 36AAACD7999Q1ZL

SHIP TO

Dr. Reddy's Laboratories
CTO 1
Plot No. 137 & 138, IDA Bollaram
Bachupally, Telangana 502325
India
State Code: 36

| INVOICE NO. | DATE | TOTAL DUE | | TERMS | ENCLOSED |
|----------------|------------|------------|--|--------|----------|
| SSI-18-19/0259 | 24/03/2019 | ₹57,153.60 | | Net 15 | |

VENDOR CODE#

V535657

| NO | DELIVERY DATE | DESCRIPTION | UNIT | QUANTITY (TONNES) | RATE | TAX | AMOUNT |
|----|---------------|---------------------|------|-------------------|----------|----------|-----------|
| 1 | 24/03/2019 | Briquette:Briquette | | 10.08 | 5,400.00 | 5.0% GST | 54,432.00 |

PO No.: 5800434197
ASN No.: 3000537099
HSN Code: 4401

| | |
|-------------------------|-------------------|
| SUBTOTAL | 54,432.00 |
| CGST @ 2.5% on 54432.00 | 1,360.80 |
| SGST @ 2.5% on 54432.00 | 1,360.80 |
| TOTAL | 57,153.60 |
| BALANCE DUE | ₹57,153.60 |

Rupees Fifty Seven Thousand and One Hundred Fifty Three
and Paise Sixty Only