

TAX INVOICE

SUPPLY/SERVICES

**VENSHA PACK**

#5-35/40/3, PLOT NO: 6A,
IDA, PRASANTHI NAGAR,
KUKATPALLY,
HYDERABAD - 500072.Telangana,India
GST : 36AAHFV3892L1ZG

Invoice No : VPS341
Invoice Date : 22-01-2019
P.O. No : 4700059404
P.O. Date : 26-12-2018
Transport Date : 22-01-2019
Transport Ref. : SREE LAKSHMI

C.E OFFICE

COMMISSIONERATE - ASST. COMMISSIONER, CUSTOMS & CENTRAL EXCISE, HYDERABAD-L DIV., RANGE-KUKATPALLY-II

CONSIGNEE ADDRESS (DELIVERY AT)

DR. REDDY'S LABORATORIES LTD. (FTO III),
SURVEY NO - 41, BACHUPALLY MANDAL,MEDCHAL MALKJGIRI,
District.-500090,Telangana,India

GST : GST NO: 36AAACD7999Q1ZL

JOB WORK : MATERIAL RECEIVED FROM Dr. REDDY'S LABORATORIES LTD.

Reference C.E Challan No. : 238
RECEIVED QUANTITY : 260.380 Kgs
DESPATCHED QUANTITY : 260.380 Kgs
BALANCE QUANTITY AVL. : - NIL -

Name of the Commodity : HT ALUMINIUM FOIL

SI No.	Description	No. of Rolls	Net Quantity	UOM	Price	Amount Rs. Ps.
01	HTAIPtdFexoHCITab180mg10sUK(0.025/198)R1 HSN Code: 9988	15	210.40	KG	40.00	8,416.00
	MATERIAL CODE : 150031695	WASTAGE :	49.980			
	BASE FOIL CODE : 150006686					
	MATERIAL BATCH NO. : FCLV06174	TOTAL:	260.380			

Gross Value : 8,416.00
CGST @ 9% : 757.44
SGST @ 9% : 757.44

Amount (in Words) : NINE THOUSAND NINE HUNDRED THIRTY AND EIGHTY EIGHT PAISE ONLY.

NET TOTAL : 9,930.88for **VENSHA PACK**

Receiver's Signatore with Date & Stamp

Authorised Signatory