

TAX INVOICE

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

INDUSTRIAL ELECTRICALS # 28-10-26/1 CHITRALAYA ROAD SURYABAGH, VISAKHAPATNAM Andhra Pradesh, Code : 37 PH: 0891-6634899, 6637222, 6663355 GSTIN/UIN: 37APNPP7147P1ZU State Name : Andhra Pradesh, Code : 37 E-Mail : ievizag2006@gmail.com	Invoice No. 6557	Dated 2-Mar-2019
	Delivery Note	Mode/Terms of Payment
Buyer DR REDDY LABORATORIESLTD -FTO-1 FTO SEZ PROCESS UNIT -01 SYNO-57,59,60,62,72, SEC NO-9,-14-17-20, DEVUNIPALAVALASA VILLAGE RANASTHALAM SRIKAKULAM GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 289	Other Reference(s) ASN:3000528642
	Buyer's Order No. 4100087450	Dated 19-Feb-2019
	Despatch Document No. 6557	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	19MM DC GLAND 940010073	8538	0 %	422 NOS	80.00	NOS		33,760.00
Total				422 NOS				₹ 33,760.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8538	33,760.00	0%		
Total	33,760.00			

Tax Amount (in words) : **NIL**

Remarks:
SUPPLY OF MATERIAL FOR UNDER LUT/S.B
/SUPPLY TO SEZ UNIT FOR AUTHORISED
OPERATIONS UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF
INTEGRATED TAX vide bond No:Application
Reference Number (ARN) AA3704180013794VALID
FROM 03/04/2018 TO 31/03/2019 WITH OUT
PAYMENT OF INTEGRATED TAX
Company's PAN : **APNPP7147P**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **12432560000826**Branch & IFS Code : **DABAGARDENS & HDFC0001243**

for INDUSTRIAL ELECTRICALS

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice