



RELIABILITY ENGINEERING INDUSTRIES
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**ORIGINAL
FOR RECIPIENT**

TAX INVOICE - Supply to SEZ on LUT

GSTIN : 36AEPPG1694H1Z7 , PAN : AEPPG1694H		Invoice Details: 05813/2018-19 , Date : 21 Jan 19				Way Bill No.:		
HSN Code : 84842000 , 84849000 , 84191110		P.O. Details: 5800421868 , Date : 12 Dec 18				RGP No.:		
Sold to Party				Ship to Party				
Name & Address		Dr Reddy's Laboratories Ltd - SEZ Developer, Survey No:57-80 Devunipalavalasa Village Ranastalam Mandal, Srikakulam Dist 532409, AP		Name & Address		Dr Reddy's Laboratories Ltd - SEZ Developer, Survey No:57-80 Devunipalavalasa Village Ranastalam Mandal, Srikakulam Dist 532409, AP		
GSTIN :		37AAACD7999Q2ZI		GSTIN :		37AAACD7999Q2ZI		
Sl. No.	Description			HSN / SAC Code	Total Qty.	Unit of Qty.	Total assessable Tariff Value Rs.	AMOUNT Rs.
1	940006862 RUBBER BELLOW SEAL 28MM COMPLETE MECHANICAL SEAL: 28mm RBT-010 Seal Assembly Car/Cer, PTFE/PTFE, PTFE Gasket			84842000	5	Nos	3,910.00	19,550.00
2	940111046 RUBBER BELLOW SEAL 20MM COMPLETE MECHANICAL SEAL: 20mm RBT-010 Seal Assembly Car/SiC, PTFE/PTFE, PTFE Gasket			84842000	5	Nos	2,500.00	12,500.00
3	940054725 HYLUM GLAND PLATE FOR 1.875" COMPONENTS: 1.875" EMD-030 Gland Plate (Hylum)			84849000	5	Nos	1,030.00	5,150.00
LUT ARN No.: AA360418000764A , Dated : 02/04/2018 , Valid Upto : 31/03/2019 . SUPPLY MEANT FOR EXPORT TO SEZ UNIT FOR AUTHORISED OPERATIONS UNDER LUT WITHOUT PAYMENT OF IGST. IGST@18% = INR 6,696.00					PACKING & FORWARDING		0.00	
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing, directly or indirectly from the buyer. Terms & Conditions: Interest will be recovered @ 24% p.a. on overdue unpaid bills. No claims regarding the quantity, quality, damages or shortages will be given unless the same is notified at the time of receiving goods. Goods once sold cannot be returned and/or exchanged. We reserve to ourselves the right to demand payment of this bill at any time before due date. Payments are to be made at our office by a/c. cheque within 7 days. SUBJECT TO HYDERABAD JURISDICTION.					TOTAL		37,200.00	
					IGST @ 18%		0 (LUT)	
TOTAL TAXES (in words):					TOTAL TAXES		0.00	
GRAND TOTAL (in words): Thirty Seven Thousand Two Hundred					GRAND TOTAL (rounded)		37,200.00	
REI Direct Payment Bank Details: a) Bank Name: State Bank of India, Shapur Nagar Branch b) IFSC Code: SBIN0020400 c) Account No.: 62184635519			Receiver Signatory		For Reliability Engineering Industries Authorised Signatory		Net Amount Payable ₹ 37,200.00	