

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 : VPS340
Invoice Date : 22-01-2019
P.O. No : 4700059761
P.O. Date : 17-01-2019
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. : 253
RECEIVED QUANTITY : 116.317 Kgs
DESPATCHED QUANTITY : 116.317 Kgs
BALANCE QUANTITY AVL. : - NIL -

Name of the Commodity : COLD FORMABLE FOIL

SI No.	Description	No. of Rolls	Net Quantity	UOM	Price	Amount Rs. Ps.
01	Cold Formable Foil, Width:194mm HSN Code: 9988	05	99.50	KG	10.00	995.00
	MATERIAL CODE : 150009669 BASE FOIL CODE : 150005304 MATERIAL BATCH NO. : FCLV05286	WASTAGE :	16.817			
		TOTAL:	116.317			

	Gross Value :	995.00
	CGST @ 9% :	89.55
	SGST @ 9% :	89.55

Amount (in Words) : ONE THOUSAND ONE HUNDRED SEVENTY FOUR AND TEN PAISE ONLY.

NET TOTAL : 1,174.10

for VENSHA PACK

Receiver's Signature with Date & Stamp

Authorised Signatory