



Sai Siri Packaging

Original for Recipient

Sy No. 69 & 71, Bahadurpally (Vill), Telangana, Hyderabad - 500 043.

Tel : 9502558811, Mail: saisiripackaging@gmail.com

GSTIN : 36ABZFS2830E1ZU

TAX INVOICE CUM CHALLAN

| | | |
|---|--|---|
| Billing Address Dr.Reddy's Laboratories Ltd Hyderabad, Telangana GSTIN No: 36AAACD7999Q1ZL State : Telangana Code: 36 | Invoice No. 1885 | Invoice Dt. 5-Mar-2019 |
| | Delivery Note | Mode/Terms of Payment 45 Days |
| | Supplier's Ref. 1885 | Other Reference(s) |
| | Buyer's Order No. 4000178979 | Dated 6-Feb-2019 |
| | Transportation Mode Tata Ace | Dated 5-Mar-2019 |
| | Vehicle Number TS08UF4986 | Place of Supply Telangana |
| Consignee / Delivery Address Gland Pharma Limited D P Palli , Dundigal Post Hyderabad-500043,Telangana,India GSTIN No: 36AAACD7999Q1ZL State : Telangana Code: 36 | | |

| S.No | Description of Goods | HSN Code | Item Code | No.Of Bundles | Qty | Rate | Taxable Value |
|------|--|----------|-----------|---------------|--------|------|---------------|
| 1 | 3 Ply Corrugated Brown Box Size: 155 x 155 x 120 mm | 48191010 | 150048129 | 1 x 210 | 210.00 | 6.71 | 1,409.10 |
| 2 | 3 Ply Corrugated Brown Box Size: 190 x 115 x 120 mm | 48191010 | 150055928 | 1X200/1X150 | 350.00 | 4.00 | 1,400.00 |
| 3 | 3 Ply Pad Size: 185 x 110 mm | 48191010 | 150055929 | 1 x 700 | 700.00 | 0.60 | 420.00 |

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| Total GST Value in Words Three Hundred Eighty Seven and Fifty paise only Total Value in Words Three Thousand Six Hundred Sixteen and Sixty paise only Bank Details Bank Name : State Bank Of India Account No : 62221469651 Branch : Sanath Nagar IFS Code : SBIN0020076 | | | | Total Amount before Tax 3,229.10 Output CGST @ 6% 193.75 Output SGST @ 6% 193.75 GST Payable on Reverse Charge No Grand Total 3,616.60 | | | |
|---|--|--|--|---|--|--|--|

Declaration:We declare that this Invoice shows actual price of goods and / or Services described that all particulars are true and correct.

Terms & Conditions

- 1.Overdue Interest @24% Will be charged after due date
- 2.Goods once sold will not be taken back or exchanged.
- 3.Payment strctly as per term & condition agreed otherwise penalty will be charged.

| | |
|--|------------------------|
| Received the above goods in good condition | For Sai Siri Packaging |
| Sign & Seal | Authorised Signatory |

This is a Computer Generated Invoice hence Signature is not required.



Sai Siri Packaging

Duplicate for Transporter

Sy No. 69 & 71, Bahadurpally (Vill), Telangana, Hyderabad - 500 043.

Tel : 9502558811, Mail: saisiripackaging@gmail.com

GSTIN : 36ABZFS2830E1ZU

TAX INVOICE CUM CHALLAN

| | | |
|---|--|---|
| Billing Address Dr.Reddy's Laboratories Ltd Hyderabad, Telangana GSTIN No: 36AAACD7999Q1ZL State : Telangana Code: 36 | Invoice No. 1885 | Invoice Dt. 5-Mar-2019 |
| | Delivery Note | Mode/Terms of Payment 45 Days |
| | Supplier's Ref. 1885 | Other Reference(s) |
| | Buyer's Order No. 4000178979 | Dated 6-Feb-2019 |
| | Transportation Mode Tata Ace | Dated 5-Mar-2019 |
| | Vehicle Number TS08UF4986 | Place of Supply Telangana |
| Consignee / Delivery Address Gland Pharma Limited D P Palli , Dundigal Post Hyderabad-500043,Telangana,India GSTIN No: 36AAACD7999Q1ZL State : Telangana Code: 36 | | |

| S.No | Description of Goods | HSN Code | Item Code | No.Of Bundles | Qty | Rate | Taxable Value |
|------|--|----------|-----------|---------------|--------|------|---------------|
| 1 | 3 Ply Corrugated Brown Box Size: 155 x 155 x 120 mm | 48191010 | 150048129 | 1 x 210 | 210.00 | 6.71 | 1,409.10 |
| 2 | 3 Ply Corrugated Brown Box Size: 190 x 115 x 120 mm | 48191010 | 150055928 | 1X200/1X150 | 350.00 | 4.00 | 1,400.00 |
| 3 | 3 Ply Pad Size: 185 x 110 mm | 48191010 | 150055929 | 1 x 700 | 700.00 | 0.60 | 420.00 |

| | | |
|---|--|---|
| Total GST Value in Words Three Hundred Eighty Seven and Fifty paise only Total Value in Words Three Thousand Six Hundred Sixteen and Sixty paise only Bank Details Bank Name : State Bank Of India Account No : 62221469651 Branch : Sanath Nagar IFS Code : SBIN0020076 | | Total Amount before Tax 3,229.10 Output CGST @ 6% 193.75 Output SGST @ 6% 193.75 GST Payable on Reverse Charge No Grand Total 3,616.60 |
|---|--|---|

Declaration:We declare that this Invoice shows actual price of goods and / or Services described that all particulars are true and correct.

Terms & Conditions

- 1.Overdue Interest @24% Will be charged after due date
- 2.Goods once sold will not be taken back or exchanged.
- 3.Payment strctly as per term & condition agreed otherwise penalty will be charged.

| | |
|--|------------------------|
| Received the above goods in good condition | For Sai Siri Packaging |
| Sign & Seal | Authorised Signatory |

This is a Computer Generated Invoice hence Signature is not required.



Sai Siri Packaging

Triplicate for Supplier

Sy No. 69 & 71, Bahadurpally (Vill), Telangana, Hyderabad - 500 043.

Tel : 9502558811, Mail: saisiripackaging@gmail.com

GSTIN : 36ABZFS2830E1ZU

TAX INVOICE CUM CHALLAN

| | | |
|---|--|---|
| Billing Address Dr.Reddy's Laboratories Ltd Hyderabad, Telangana GSTIN No: 36AAACD7999Q1ZL State : Telangana Code: 36 | Invoice No. 1885 | Invoice Dt. 5-Mar-2019 |
| | Delivery Note | Mode/Terms of Payment 45 Days |
| | Supplier's Ref. 1885 | Other Reference(s) |
| | Buyer's Order No. 4000178979 | Dated 6-Feb-2019 |
| | Transportation Mode Tata Ace | Dated 5-Mar-2019 |
| | Vehicle Number TS08UF4986 | Place of Supply Telangana |
| Consignee / Delivery Address Gland Pharma Limited D P Palli , Dundigal Post Hyderabad-500043,Telangana,India GSTIN No: 36AAACD7999Q1ZL State : Telangana Code: 36 | | |

| S.No | Description of Goods | HSN Code | Item Code | No.Of Bundles | Qty | Rate | Taxable Value |
|------|--|----------|-----------|---------------|--------|------|---------------|
| 1 | 3 Ply Corrugated Brown Box Size: 155 x 155 x 120 mm | 48191010 | 150048129 | 1 x 210 | 210.00 | 6.71 | 1,409.10 |
| 2 | 3 Ply Corrugated Brown Box Size: 190 x 115 x 120 mm | 48191010 | 150055928 | 1X200/1X150 | 350.00 | 4.00 | 1,400.00 |
| 3 | 3 Ply Pad Size: 185 x 110 mm | 48191010 | 150055929 | 1 x 700 | 700.00 | 0.60 | 420.00 |

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| Total GST Value in Words Three Hundred Eighty Seven and Fifty paise only Total Value in Words Three Thousand Six Hundred Sixteen and Sixty paise only Bank Details Bank Name : State Bank Of India Account No : 62221469651 Branch : Sanath Nagar IFS Code : SBIN0020076 | | | | Total Amount before Tax 3,229.10 Output CGST @ 6% 193.75 Output SGST @ 6% 193.75 GST Payable on Reverse Charge No Grand Total 3,616.60 | | | |
|---|--|--|--|---|--|--|--|

Declaration:We declare that this Invoice shows actual price of goods and / or Services described that all particulars are true and correct.

Terms & Conditions

- 1.Overdue Interest @24% Will be charged after due date
- 2.Goods once sold will not be taken back or exchanged.
- 3.Payment strctly as per term & condition agreed otherwise penalty will be charged.

| | |
|--|------------------------|
| Received the above goods in good condition | For Sai Siri Packaging |
| Sign & Seal | Authorised Signatory |

This is a Computer Generated Invoice hence Signature is not required.