## **SRI SHIVA INDUSTRIES**

Tax Invoice

Survey #218, Mysammakunta Mallepalle, Telangana 502295 9966071222 mail@ssibiocoal.com www.ssibiocoal.com

GSTIN: 36ABNFS5815K1ZM



Dr. Reddy's Laboratories 8-2-337,Road No 3, Banjara Hills. Hyderabad, Telangana 500034

India

State Code: 36

GSTIN: 36AAACD7999Q1ZL



## SHIP TO

Dr. Reddy's Laboratories

CTO:

Plot No. 137 & 138, IDA Bollaram Bachupally, Telangana 502325

India

State Code: 36

INVOICE NO.	DATE	TOTAL DUE	TERMS	ENCLOSED
SSI-19-20/004	02/04/2019	₹41,447.70	Net 15	

NO	DATE	DESCRIPTION	UNIT	(TONNES)	RATE	TAX	AMOUNT	
1	02/04/2019	Briquette:Briquette		7.31	5,400.00	5.0% GST	39,474.00	
	PO No.: 5800434197		SUBTOTAL				39,474.00	
-	ASN No.: 3000540931 HSN Code: 4401		CGST @ 2.5% on 39474.00 SGST @ 2.5% on 39474.00 TOTAL			986.85		
TION GOOD. THO							986.85	
							41,447.70	
				BALANCE DUE			₹41,447.70	

Rupees Forty One Thousand and Four Hundred Forty Seven and Paise Seventy Only