

# GST INVOICE

ORIGINAL/ DUPLICATE / TRIPLICATE

Invoice Number : 2018190110  
Invoice Date : 16-02-2019  
GSTIN : 36ABDFA3273B2ZW

Client PO No : 5800429233  
Cleint PO Date : 11-02-2019  
D.C NO : 2018190110

## Details of Receiver (Billed to)

Name : Dr. Reddy's Laboratories Ltd., CTO - SEZ  
Address : CTO-SEZ, Sector 28 & 34, Devunipalavalasa (V), Ranasthalam (M), Srikakulam (D), AP-532409  
GSTIN : 37AAACD7999Q2ZI

## Details of Consignee (Shipped to)

Name : Dr. Reddy's Laboratories Ltd., CTO - SEZ  
Address : CTO-SEZ, Sector 28 & 34, Devunipalavalasa (V), Ranasthalam (M), Srikakulam (D), AP-532409  
GSTIN : 37AAACD7999Q2ZI

S.No	Description	HSN Code	Qty	Units	Rate	Gross	Disc %	Taxable Value	IGST %	CGST %	SGST %
1	PES Cartridge 0.2M 10"L SOE Make : 3M PDA020F01BA 980006389  SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX New ARN NO: AA360418003802F Daled: 05/04/2018 Export Under LUT	8421	5	Nos	23,860	1,19,300.00		1,19,300.00			

Invoice Value (In Words) :

ONE LAKH NINETEEN THOUSAND THREE HUNDRED ONLY

## Bank Details :

A/C Name : Aspire Engineering Solutions  
Bank Name : Indian Overseas Bank ,Adarshnagar, Hyd  
A/C NO : 130102000051415  
IFSC CODE : IOBA0001301

Gross 1,19,300.00  
Discount  
Sub-Total 1,19,300.00  
IGST  
CGST  
SGST  
Freight  
GST  
NET 1,19,300.00



## ASPIRE ENGINEERING SOLUTIONS

Corp Office: 5-9-22/1, III Floor, Hill Fort Road, Opp New MLA Qrts, Hyderabad - 500063  
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