

Specialist In: Stainless Steel & All Types of Ferrous & Non - Ferrous Metals

Address: Sun Corporate, #1-8-449/2/A, Plot No. 1, Beside Paigah Palace, Patigadda, Begumpet,

Hyderabad, Telangana - 500 016.

QTY

MOU

PAN No: ABACS5422J GSTIN: 36ABACS5422J1ZC

CIN No.: U51909TG2018PTC125451

## TAX INVOICE

Invoice No. 120 Date: 20/04/2019 PO. No. : 5800437314 D.C. No. : 120 D.C.Date: 20/04/2019 PO. Date: 17/04/2019 L.R/M.R NO: Date: 20/04/2019 Dispatched:

DETAILS OF RECEIVER/CONSIGNEE

HSN

Name : M/s Dr.Reddys laboratories Ltd.(CTO Unit - VI)

Address: APIIC ind. Estate, Pydibhimavaram,

Ranastalam Mdl, Srikakulam Dist. State: 37

GSTIN: 37AAACD7999Q1ZJ

S.NO DESCRIPTION OF GOODS

| 1.  | SS SIGHT GLASS CYL 11/2"<br>(ITEM CODE:940009061) |                |                 |                  |                 | 8481      | 5.000       |             | P/NO | 2386.00  | 11930.00                                     |                             | 18.00 |
|---|---|----------------|-----------------|------------------|-----------------|-----------|-------------|-------------|------|--|--|-----------------------------|-------|
|   | SN CODE   | TAX%           | AMOUNT          | TAX              | QTY             |           |             |             |      |  |  |                             | ٠,٠   |
| . 8   | 481   | 18.00          | 11930.00        | 2147.40          | <b>QTY</b><br>5 | 14907 199 | Lawrence    |             |      | The state of   |  |                             | ay a  |
|   |   |                |                 |                  |                 | =4.,      | 4 to )      | 10 N N      | •    | Tangara sa   |  |                             |       |
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|   | F(d))   | ed escued on ( | e en en en mess | parties of the s | 1. 4.1 E        |           | THE GOLD IN | Piletri Par |      | The Art of the second of the s | - year                                       | ·                           |       |
|   |   |                | •               | •                | *               |           | ••          |             |      | ***************************************  | e e e  | 1,61                        | . •   |
|   |   |                |                 |                  |                 |           |             |             |      | · Caldren  | da de la |                             |       |
|   |   | ٠              |                 |                  |                 |           | 12          |             |      |  |  | 0 <sub>2</sub>              |       |
|   |   |                |                 |                  |                 | 19        |             |             |      | •  | •  |                             |       |
|   | •   |                |                 |                  | ,               |           |             |             |      | · Projection   | e e e e e e e e e e e e e e e e e e e        | aj promining<br>Ariso do sa |       |
| nvoice Value(In Words):Rs. Fourteen Thousand Seventy Seven Onl  |   |                |                 |                  |                 |           |             |             |      | SUB TOTAL P & F  |  | 11930.00                    |       |
|   |   |                |                 |                  |                 |           |             |             |      |  |  |                             | 0.00  |
| upply to SEZ unit for Authorised operation under LUT without Payment of IGST against LUT ARN No:AD360319004498V Dated:30/03/2019 GST on all items is 18%. |   |                |                 |                  |                 |           |             |             |      |  | 77 70-4                                      |                             |       |
|   |   |                |                 |                  |                 |           |             |             |      | IGST   |  | 2147 40                     |       |
|   |   |                |                 |                  |                 |           |             |             |      | Other char   | Other charges 0.00                           |                             |       |

For SUN (INOX) STEELS PRIVATE LIMITED

**GRAND TOTAL** 

Round off

## Declaration:

We declare that this invoice shows the actual price of the described goods and that all particulars are true and correct.

ARN No:AD360319004498V Dated:30/03/2019

Total Outstanding Amount:



-0,40

14077.00





0.00