

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Uni Chemicals & Systems H.NO.3-6-177,Flat.No.6, Krupasagar Apartments, Boosa Reddy Guda, Westmarredpally, Secunderabad. GSTIN/UIN: 36AELPT2756D1Z9 State Name : Telangana, Code : 36 Contact : 040 27804111,+91 9849804111 E-Mail : unichemicals.systems@gmail.com	Invoice No.	Dated
	973/18-19	25-Feb-2019
	Delivery Note	Mode/Terms of Payment
	973/18-19	120 Days
Buyer Dr.Reddy's Laboratories Ltd CTO Unit 2 Plot Nos 110,111 SV Co-Op Indl Estate IDA Bollaram Medak District GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	5800426316	17-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Item Code	Pack Size	Quantity	Rate	per	Disc. %	Amount
1	Poly Electrolyte -4290	38249090	940089027		100 Kgs	356.25	Kgs		35,625.00
	SGST								3,206.25
	CGST								3,206.25
Total					100 Kgs				₹ 42,037.50

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Thirty Seven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38249090	35,625.00	9%	3,206.25	9%	3,206.25	6,412.50
Total	35,625.00		3,206.25		3,206.25	6,412.50

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Twelve and Fifty paise Only**

Company's VAT TIN : 36043638663
Company's CST No. : 36043638663
Buyer's VAT TIN : 36020182004
Company's PAN : AELPT2756D

Company's Bank Details

Bank Name : Andhra Bank
A/c No. : 035611011001612
Branch & IFS Code : East Marredpally & ANDB0000356

Declaration

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

Customer's Seal and Signature

for Uni Chemicals & Systems

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice