

**TAX INVOICE**

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

<b>SRI VARADAYINI ENTERPRISES</b> PLOT.NO. 97 " E " BLOCK INDUSTRIAL PARK AUTO NAGAR, GAJUWAKA VISAKHAPATNAM - 530012 TIN.NO. 37584484097 PAN.NO. ABWFS1338L GSTIN/UIN: 37ABWFS1338L1ZF State Name : Andhra Pradesh, Code : 37 E-Mail : srivaradayini@gmail.com				Invoice No. <b>GST/18-19/3067</b>		Dated <b>1-Nov-2018</b>	
				Delivery Note <b>ASN: 3000480671</b>			
Buyer <b>DR. REDDY'S LABORATOIRES LIMITED ( CTO)</b> CTO - SEZ - PROCESS UNIT - 1 SECTORS 28 & 34, DEVUNIPALAVALLASA , RANASTHALAM (M) SRIKAKULAM (D) GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. <b>5800408802</b>		Dated <b>21-Aug-2018</b>	
				Despatch Document No.		Delivery Note Date <b>1-Nov-2018</b>	
				Despatched through		Destination	
				Bill of Lading/LR-RR No.		Motor Vehicle No. <b>AP31TD 0679</b>	
LUT/Bond No. : <b>ARN :AA370418010930D</b> From: <b>26-04-2018</b> To: <b>31-03-2019</b>							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>NITROGEN LIQUIED</b> CAN 02 NO'S 02 X 55 LTRS = 110 LTRS RETURNBLE CRYO CAN'S  <b>IGST TAX 0%</b>	28043000	18 %	110.000 LTRS	100.00	LTRS	<b>11,000.00</b>
Total				110.000 LTRS			<b>₹ 11,000.00</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Eleven Thousand Only</b>							
Remarks: INVOICE NUMBER : GST / 18-19/3067							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : <b>ICICI 279505000177 A/C</b> A/c No. : <b>279505000177</b> Branch & IFS Code : <b>RAMACHANDRAPURAM &amp; ICIC0002795</b>			
Customer's Seal and Signature				for SRI VARADAYINI ENTERPRISES  Authorised Signatory			

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice