

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)

SRI VARADAYINI ENTERPRISES 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. GST/18-19/3066		Dated 1-Nov-2018	
				Delivery Note ASN: 3000480670			
Buyer DR.REDDY'S LABORATORIES LIMITED (FTO) FTO - SEZ - PROSES UNIT- 1 SECTOR SPECIFIC, SEZ PHARMACEUTICALS & API'S SRIKAKULAM DIST GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. 5800412903		Dated 26-Sep-2018	
				Despatch Document No.		Delivery Note Date 1-Nov-2018	
				Despatched through		Destination	
				Bill of Lading/LR-RR No.		Motor Vehicle No. AP31TD 0679	
LUT/Bond No. : ARN :AA370418010930D From: 26-04-2018 To: 31-03-2019							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RGA HELIUM CYLINDERS 07 NO'S 3363, 18887, 23018, 17028 23716, 23915, 23861	28042910	18 %	49.000 CUM	999.00	CUM	48,951.00
2	RGA GC.ZERO AIR CYLINDERS 05 NO'S 28656, 5465, 17631, 20173, 16888	28042990	18 %	35.000 CUM	82.00	CUM	2,870.00
							51,821.00
IGST TAX 0%							
Total				84.000 CUM			₹ 51,821.00
Amount Chargeable (in words)							E. & O.E
INR Fifty One Thousand Eight Hundred Twenty One Only							
Remarks: INVOICE NUMBER : GST / 18-19/3066							
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 : ICICI 279505000177 A/C A/c No. : 279505000177 Branch & IFS Code : RAMACHANDRAPURAM & ICIC0002795			
Customer's Seal and Signature				for SRI VARADAYINI ENTERPRISES Authorised Signatory			

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice