

**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/18-19/3065</b>		Dated <b>1-Nov-2018</b>	
				Delivery Note <b>ASN: 3000480659</b>			
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. <b>5800409933</b>		Dated <b>31-Aug-2018</b>	
				Despatch Document No.		Delivery Note Date <b>1-Nov-2018</b>	
Buyer <b>DR.REDDY'S LABORATORIES LIMITED ( FTO )</b> FTO - SEZ - PROSES UNIT- 1 SECTOR SPECIFIC, SEZ PHARMACEUTICALS & API'S SRIKAKULAM DIST GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37				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>RGH HELIUM</b> CYLINDERS 03 NO'S 18308, 23216, 23901  <b>IGST TAX 0%</b>	28042910	18 %	<b>21.000 CUM</b>	999.00	CUM	<b>20,979.00</b>
Total				<b>21.000 CUM</b>			<b>₹ 20,979.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Twenty Thousand Nine Hundred Seventy Nine Only</b>							
Remarks: INVOICE NUMBER : GST / 18-19/3065				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>			
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 SRI VARADAYINI ENTERPRISES  Authorised Signatory			

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice