Tax Invoice

GOYAL MG GASES PVT. LTD Hyd Invoice No. Dated Plot No. 2, Phase -IV (Extn.) I.D.A., Jeedimetla, Hyderabad - 500 055 (Telangana) TI/19-20/0406 30-Apr-2019 **Delivery Note** Mode/Terms of Payment Ph.: (040) 20000344, 64533121 Fax: (040) 23093981 GSTIN/UIN: 36AABCG6972B1ZP State Name: Telangana, Code: 36 E-Mail: hyd@goyalgroup.com 30 DAYS 0406 Supplier's Ref. Other Reference(s) G/NIT/0406 Buver's Order No. Dated 4600008253 12-Apr-2019 Dr.REDDY'S LABORATORIES LTD - CTO - II Despatch Document No. **Delivery Note Date** 0406 30-Apr-2019 PLOT NO. 110,111 S.V. CO-OP. INDUSTRIAL ESTATE Destination Despatched through TS08UD3967 **BOLLARAM BOLLARAM VILLAGE** MEDAK DIST.

Terms of Delivery

GSTIN/UIN	: 36AAACD7999Q1ZL
State Name	: Telangana, Code : 36

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	N2 (IN 6 CUM, CYL)	28043000	180.00 Cum. (30 Nos.)	27.00	Cum.	4,860.00
	CGST Payable SGST Payable					437.40 437.40
	Total		180.00 Cum.			₹ 5,734.80

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Seven Hundred Thirty Four and Eighty paise Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
28043000	4,860.00	9%	437.40	9%	437.40	874.80
Total	4,860.00		437.40		437.40	874.80

Tax Amount (in words): Indian Rupees Eight Hundred Seventy Four and Eighty paise Only

Date & Time of Invoice : 30-Apr-2019 at 14:38

Declaration

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

for GOYAL MG GASES PVT. LTD Hyd

Authorised Signatory