

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>SUBHAM SAFETY SOLUTIONS</b> D.No : 28-10-27,Safety House Suryabagh,Visakhapatnam-530020 Ph:0891-2504948   6674149 GSTIN/UIN: 37ABFFS2197A1Z8 State Name : Andhra Pradesh, Code : 37 E-Mail : ap@subhamsafety.com	Invoice No.	Dated
	<b>G/1746</b>	<b>23-Jul-2019</b>
	Delivery Note	
Consignee <b>DR. REDDY'S LABORATORIES LTD(FTO11)</b> INDIA OSD PLANT(FTO-11), APIIC-INDUSTRIAL ESTATE, SURVEY NO-1,128, 30 TO 39 RANASTALAM MANDAL, SRIKAKULAM GSTIN/UIN : 37AAACD7999Q1ZJ State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>5800448661</b>	<b>20-Jul-2019</b>
	Despatch Document No.	Delivery Note Date
		<b>23-Jul-2019</b>
Buyer (if other than consignee) <b>DR. REDDY'S LABORATORIES LTD(FTO11)</b> INDIA OSD PLANT(FTO-11), APIIC-INDUSTRIAL ESTATE, SURVEY NO-1,128, 30 TO 39 RANASTALAM MANDAL, SRIKAKULAM GSTIN/UIN : 37AAACD7999Q1ZJ State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Despatched through	Destination
		<b>SRIKAKULAM</b>
	Vessel/Flight No.	Place of receipt by shipper:
	<b>AP31TN1030</b>	
	City/Port of Loading	City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	920020610-HAND GLOVES CUT RESISTANT	6116	5 %	<b>150 PAIR</b>	64.60	PAIR		<b>9,690.00</b>
2	920020610-HAND GLOVES CUT RESISTANT CUT LEVEL	6116	5 %	<b>10 PAIR</b>	370.50	PAIR		<b>3,705.00</b>
3	920002998-GUM BOOTS WITH STEEL TOE	64011010	5 %	<b>25 PAIR</b>	410.00	PAIR		<b>10,250.00</b>
4	920001600-MASK RESPIRATOR DUST CN-95 OV	63079090	5 %	<b>500 NOS</b>	34.75	NOS		<b>17,375.00</b>
5	920033719-SAFETY HELMET FUSION YELLOW-15,WHITE-15,BLUE-8	65061010	18 %	<b>38 NOS</b>	185.00	NOS		<b>7,030.00</b>
6	920000800-EAR MUFF	3929	18 %	<b>1 NOS</b>	275.00	NOS		<b>275.00</b>
								<b>48,325.00</b>
	<b>CGST OUTPUT</b>							<b>1,682.96</b>
	<b>SGST OUTPUT</b>							<b>1,682.96</b>

continued ...

SUBJECT TO VISAKHAPATNAM JURISDICTION

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## TAX INVOICE(Page 2)

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	<b>AP31TN1030</b>	
	City/Port of Loading	City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>							<b>0.08</b>
Total								<b>Rs. 51,691.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Fifty One Thousand Six Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6116	13,395.00	2.50%	334.88	2.50%	334.88	669.76
64011010	10,250.00	2.50%	256.25	2.50%	256.25	512.50
63079090	17,375.00	2.50%	434.38	2.50%	434.38	868.76
65061010	7,030.00	9%	632.70	9%	632.70	1,265.40
3929	275.00	9%	24.75	9%	24.75	49.50
<b>Total</b>	<b>48,325.00</b>		<b>1,682.96</b>		<b>1,682.96</b>	<b>3,365.92</b>

Tax Amount (in words) : **Rupees Three Thousand Three Hundred Sixty Five and Ninety Two paise Only**Company's PAN : **ABFFS2197A**Declaration

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

for **SUBHAM SAFETY SOLUTIONS**

MAHENDRA KUMAR SINGHI

Digitally signed by MAHENDRA KUMAR SINGHI  
Date: 2019.07.23 15:52:43 +05'30'

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

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