

Tax Invoice
ORIGINAL FOR BUYER

Sri Venkatesa Packaging Industry B-1, Phase I, IDA, Jeedimetla, Hyderabad. GSTIN/UIN: 36AAGPV9299Q1Z9 State Name : Telangana, Code : 36 Contact : +91 40 23095010 E-Mail : venpkg@yahoo.co.in	Invoice No. 0347/Unit1/19-20 Delivery Note 0347/Unit1/19-20 Supplier's Ref. FM2	Dated 15-Jul-2019 Mode/Terms of Payment 45 Days Other Reference(s)
Consignee Dr. Reddys Laboratories Ltd. FM2 Sy. # 42, 45 & 46, Bachupally, Bachupally Mandal , Medchal Malkajgiri, Dist. -500090 GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	Buyer's Order No. 4000187877 Despatch Document No. Despatched through Bill of Lading/LR-RR No.	Dated 15-Jul-2019 Delivery Note Date 15-Jul-2019 Destination Motor Vehicle No. AP 09 UA 9025
Buyer (if other than consignee) DR.Reddys Laboratories Ltd (H.O) 8-2-337,Road No.3, Banjara Hills, Hyderabad -500034 GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Shipper (340x265x262) 150056961 CGST Collected SGST Collected	48191010	1,000 Nos	55.33	Nos	55,330.00
					6 %	3,320.00
					6 %	3,320.00
	Total		1,000 Nos			₹ 61,970.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
48191010	55,330.00	6%	3,320.00	6%	3,320.00	6,640.00
Total	55,330.00		3,320.00		3,320.00	6,640.00

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Forty Only**

Company's PAN : **AAGPV9299Q**

Declaration

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

for Sri Venkatesa Packaging Industry
VASANTHA KUMAR VASANTHA
GOVINDARAJULU

Digitally signed by VASANTHA KUMAR VASANTHA GOVINDARAJULU
DN: cn=VASANTHA KUMAR VASANTHA GOVINDARAJULU, o=SRI
VENKATESA PACKAGING, ou, email=unit1@venkatesa.in, c=IN
Date: 2019.07.17 17:26:41 +05'30'

Authorised Signatory

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