


**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)


|   |   |                            |              |  |     |         |                    |
|---|---|----------------------------|--------------|--|-----|---------|--------------------|
|  <b>WEITECH SCIENTIFICS</b><br>10-102, Sowbhgya Nagar<br>Hyderabad-500037<br>Tel : 9246540942/41/32<br>LUT No: AD360419002223G<br>GSTIN/UIN: 36APPPS5799J1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : office@weitech.in                        |   | Invoice No.                |              | Dated  |     |         |                    |
|   |   | <b>138/19-20</b>           |              | <b>29-Apr-2019</b>   |     |         |                    |
|   |   | Delivery Note              |              | Mode/Terms of Payment  |     |         |                    |
|   |   | <b>141/19-20</b>           |              | <b>30 Days</b>   |     |         |                    |
| Buyer<br><b>Dr. Reddys Laboratories Ltd</b><br>APIIC Indl. Estate, Pydibhimavaram,<br>Ranastharam Mandal<br>Srikakulam Dist-532409<br>UNIT : VI<br>GSTIN/UIN : 37AAACD7999Q1ZJ<br>State Name : Andhra Pradesh, Code : 37<br><br>Contact person : Mr. Rajesh, Srinivasa Murthy<br>Contact : 04046657129<br>E-Mail : arajesh@drreddys.com |   | Supplier's Ref.            |              | Other Reference(s)   |     |         |                    |
|   |   | <b>138/19-20</b>           |              |  |     |         |                    |
|   |   | Buyer's Order No.          |              | Dated  |     |         |                    |
|   |   | <b>4100088320</b>          |              | <b>26-Apr-2019</b>   |     |         |                    |
|   |   | Despatch Document No.      |              | Delivery Note Date   |     |         |                    |
|   |   | <b>33704-1</b>             |              | <b>29-Apr-2019</b>   |     |         |                    |
|   |   | Despatched through         |              | Destination  |     |         |                    |
|   |   | <b>By Navata Transport</b> |              | <b>To Factory</b>  |     |         |                    |
|   |   | Terms of Delivery          |              |  |     |         |                    |
|   |   | <b>Immediate</b>           |              |  |     |         |                    |
|   |   |                            |              |  |     |         |                    |
|   |   |                            |              |  |     |         |                    |
| SI No.  | Description of Goods  | HSN/SAC                    | Quantity     | Rate   | per | Disc. % | Amount             |
| 1   | <b>Ultra Sonic Water Bath 9 Lts Cap</b><br>Size : 300 L x 200 B x 150 H | 8456                       | <b>1 Nos</b> | 34,500.00  | Nos | 20 %    | <b>27,600.00</b>   |
|   | <b>IGST @ 18 %</b>  |                            |              |  |     | 18 %    | <b>4,968.00</b>    |
| Total   |   |                            | <b>1 Nos</b> |  |     |         | <b>32,568.00 ₹</b> |
| Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span><br><b>Thirty Two Thousand Five Hundred Sixty Eight Indian Rupees Only</b>  |   |                            |              |  |     |         |                    |
| Declaration<br>Any discribensies to be informed within 2 days from the invoice. Goods sold will not be taken back. Bill must be paid on due date other wise intrest @ 18 % PA will be charged.  |   |                            |              | Company's Bank Details<br>Bank Name : <b>SBI</b><br>A/c No. : <b>52095587488</b><br>Branch & IFS Code: <b>IDPL Colony Branch &amp; SBIN0020245</b> |     |         |                    |
| Customer's Seal and Signature   |   |                            |              | <b>for WEITECH SCIENTIFICS</b><br><br><div style="text-align: right;">Authorised Signatory</div>   |     |         |                    |

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

|   |   |                            |              |  |      |         |                     |
|---|---|----------------------------|--------------|--|------|---------|---------------------|
|  <b>WEITECH SCIENTIFICS</b><br>10-102, Sowbhgya Nagar<br>Hyderabad-500037<br>Tel : 9246540942/41/32<br>LUT No: AD360419002223G<br>GSTIN/UIN: 36APPPS5799J1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : office@weitech.in                         |   | Invoice No.                |              | Dated  |      |         |                     |
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|   |   | Supplier's Ref.            |              | Other Reference(s)   |      |         |                     |
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|   |   |                            |              | Branch & IFS Code: <b>IDPL Colony Branch &amp; SBIN0020245</b> |      |         |                     |
| Customer's Seal and Signature   |   |                            |              | for <b>WEITECH SCIENTIFICS</b>                                 |      |         |                     |
|   |   |                            |              | Authorised Signatory   |      |         |                     |

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