Tax Invoice

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SRI MARUTI PACKAGINGS - 2019-20 Survey No. 67 & 69, Satyam Computer Road,, Bahadurpally, Qutubullapur Mandal

Hyderabad

GSTIN/UIN: 36AAIFS8963J1ZG E-Mail: maruti.packagings@gmail.com

Consignee

M/S.Dr.Reddy's Laboratories Ltd

FTO-Unit-3,Sy.No.41,Bachupally,

Bachupally Mandal,

Medchal Malkajgiri District-500090,Telangana,India. Andhra Pradesh, Code: 37

GSTIN/UIN:36AAACD7999Q1ZL Buyer (if other than consignee)

M/S.Dr.Reddy's Laboratories Ltd

FTO-Unit-3,Sy.No.41,Bachupally, Bachupally Mandal, Medchal Malkajgiri District-500090,Telangana,India.

Andhra Pradesh, Code: 37 GSTIN/UIN:36AAACD7999Q1ZL Place of Supply: Telangana

Invoice No.	Dated
963	20-Jul-2019
Delivery Note	Mode/Terms of Payment
	45 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
4000187383	5-Jul-2019
Despatch Document No.	Delivery Note Date
963	
Despatched through	Destination
AP03U1392	Bachupally
Terms of Delivery	

ГΙ	ace of Supply . Telangana					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	150044849 5PlyCorruPartition Y Shape Size:290x140x170mm Bundles:10x50	48191010	500 nos	3.95	nos	1,975.00
	CGST@ SGST@					118.50 118.50
		- Fotal	500 nos			₹ 2,212.00

Amount Chargeable (in words)

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INR Two Thousand Two Hundred Twelve Only

HSN/SAC	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
48191010	1,975.00	6%	118.50	6%	118.50
Total	1.975.00		118.50		118.50

Tax Amount (in words): INR Two Hundred Thirty Seven Only

Company's PAN : AAIFS8963J

Declaration Company's Bank Details

We declare that this invoice shows the actual price of the Bank Name : Karur Vysya Bank goods described and that all particulars are true and A/c No. : 14432800000000064

correct. Branch & IFS Code: Abids & KVBL0001443

Customer's Seal and Signature

for SRI MARUTI PACK AGINGS 2019-20
SATYA KEERTI KEERTIJA KEERTIJA KEERTIJA KEERTIJA SAILAJA INTIPALLI Date: 2019.07.20 16:14:52
+05'30'
Authorised Signatory

Tax Invoice

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GSTIN/UIN: 36AAIFS8963J1ZG

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Despatch Document No.	Delivery Note Date
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Despatched through	Destination
AP03U1392	Bachupally
Terms of Delivery	

ГК	ace of Supply: Felangana					
SI No.	Description of Goods	HSN/SA	C Quantity	Rate	per	Amount
1		4819101 ST@6% ST@6%	0 500 nos	3.95	nos	1,975.00 118.50 118.50
		Total	500 nos			₹ 2,212.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Twelve Only

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	Value	Rate	Amount	Rate	Amount
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Total	1,975.00		118.50		118.50

Tax Amount (in words): INR Two Hundred Thirty Seven Only

Company's PAN : AAIFS8963J

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Branch & IFS Code: Abids & KVBL0001443 Customer's Seal and Signature

for SRI MARUTI PACKAGINGS - 2019-20 Digitally signed by SATYA SALYA KEERTI SAILAJA INTIPALLI Date: 2019.07.20 16:14:59 Authorised Signatory

Tax Invoice

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SRI MARUTI PACKAGINGS - 2019-20 Survey No. 67 & 69, Satyam Computer Road,,

Bahadurpally, Qutubullapur Mandal Hyderabad

GSTIN/UIN: 36AAIFS8963J1ZG E-Mail: maruti.packagings@gmail.com Invoice No Datad

Consignee

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Bachupally Mandal,

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Buyer (if other than consignee)

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FTO-Unit-3,Sy.No.41,Bachupally, Bachupally Mandal, Medchal Malkajgiri District-500090,Telangana,India.

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Branch & IFS Code: Abids & KVBL0001443

Customer's Seal and Signature for SRI MARUTI PACKAGINGS - 2019-20 SATYA KEERTI Digitally signed by SATYA KEERTI SAILAJA INTIPALLI Date: 2019.07.20 16:15:08 +05'30' **Authorised Signatory**