

GSTIN : 03ALTPS0390R1Z9

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TAX INVOICE**S.S CONSULTANTS**

SCO NO.21, CHAURA BAZAR, NEAR CORPORATION BANK

ZIRAKPUR MOHALI-140603 (PAN-ALTPS0390R)

Tel. : 01762-522745 email : ssconsultants_35@yahoo.co.in, ssc.fire35@gmail.com

Invoice No. : GST/19-20/68
 Date of Invoice : 30-04-2019
 Place of Supply : Himachal Pradesh (02)
 Reverse Charge : N
 GR/RR No. :
 Transport : By Self

Vehicle No. :
 Station : Baddi
 E-Way Bill No. :
 Purchase Order : 5600002682
 Order Date : 08-02-2019

Billed to :
 Dr.Reddy' s Lab.Ltd. FTO Unit 6
 FTO Unit 6
 Vill:Khol,Nalagarh Road
 Baddi (H.P)

Shipped to :
 Dr.Reddy' s Lab.Ltd. FTO Unit 6
 FTO Unit 6
 Vill:Khol,Nalagarh Road
 Baddi (H.P)

Party PAN : AAACD7999Q
 GSTIN / UIN : 02AAACD7999Q1ZW

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 GSTIN / UIN : 02AAACD7999Q1ZW

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(`)
1.	AMC of Fire Fighting Equipments Monthly Inspection / Servicing Of The Fire Extinguisher Installed At Dr Reddys Lab.Ltd. Baddi Bill For The M/O April 2019	998717	1.00	Visit	4,200.00	0.00 %	18.00 %	756.00	4,956.00

Grand Total 1.00 Visit

4,956.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
998717	18%	4,200.00	756.00	756.00

Rupees Four Thousand Nine Hundred Fifty Six Only

Bank Details : PUNJAB & SIND BANK, ZIRAKPUR A/C NO.08841100000294, IFSC CODE :- PSIB0000884

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For S S CONSULTANTS

Authorised Signatory