

GST No.: 36ACIPM1792M1Z2
SAC No.: 996333

INVOICE

Mob : 9908011287
9866447779

S.M. CATERING

No. **354**

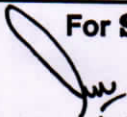
25/1, UMA nagar, Begumpet, Hyderabad - 500 016
E-mail : manish_mehta12@rediffmail.com

Date : 07/05/19

PAN No.: ACIPM1792M

To
Dr. Reddy's Laboratories
CYBER SPAZIO

GST No.: 36AAACD7999Q1ZL

Sl. No.	PARTICULARS	Quantity	Rate	AMOUNT	
				Rs.	Ps.
	Supply of Lunch for the month of April 2019 <u>Rs 51418 = SOP.</u>	830	59	48970	00
Rupees <u>Fifty one thousand four hundred and eighteen rupees and fifty paise only.</u>		CGST@ 2.5%.		1224	25
		SGST@ 2.5%.		1224	25
		GRAND TOTAL		51418	50
For S.M. CATERING  Authorised Signature					

Cyber Sapzio	
Date	Ordered Lunch
01-Apr-19	30
02-Apr-19	40
03-Apr-19	40
04-Apr-19	40
05-Apr-19	40
06-Apr-19	0
07-Apr-19	0
08-Apr-19	40
09-Apr-19	40
10-Apr-19	40
11-Apr-19	0
12-Apr-19	40
13-Apr-19	0
14-Apr-19	0
15-Apr-19	40
16-Apr-19	40
17-Apr-19	40
18-Apr-19	40
19-Apr-19	40
20-Apr-19	0
21-Apr-19	0
22-Apr-19	40
23-Apr-19	40
24-Apr-19	40
25-Apr-19	40
26-Apr-19	40
27-Apr-19	0
28-Apr-19	0
29-Apr-19	40
30-Apr-19	40
Total	830