



Tax Invoice													
GSTIN :36AABCW6386P1ZG Name :WRITER BUSINESS SERVICES PVT.LTD. Address :11-6-29/B,32/2 7,1 FLR, SRI VENKATESHWARA IND.EST.,BALANAGAR-500037 TELANGANA STATE CODE 36								Invoice no. :IMSH/18-19/06915 Invoice Date :31/03/2019 Inv. Period :01/03/2019 TO 31/03/2019 JOB no. :G2542/15_16515/75681 PAN no. :AABCW6386P PO no. :					
Details Of Receiver (Billed To) Name :Dr.Reddy's Laboratories CTO Unit 2 Address :Mr. K L P Varma Plot No.110 & 111, S.V Co-operative industrial estate IDA Bollaram, Medak District, Telangana. 502325. State :TELANGANA State Code :36 PAN no. :AAACD7999Q GSTIN :36AAACD7999Q1ZL								Details Of Consignee (Shipped To) Name :Dr.Reddy's Laboratories CTO Unit 2 Address :Mr. K L P Varma Plot No.110 & 111, S.V Co-operative industrial estate IDA Bollaram, Medak District, Telangana. 502325. State :TELANGANA State Code :36 PAN no. :AAACD7999Q GSTIN :36AAACD7999Q1ZL					
SR No.	Service Description	SAC	Qty.	UNIT	Rate / item	Total	Taxable value	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Storage	998599	2615	Tl.5	13.07	34178.05	34178.05	9.00	3076.02	9.00	3076.02	0.00	0.00
2	Barcode	998599	44087	FILEF	1.17	51581.79	51581.79	9.00	4642.36	9.00	4642.36	0.00	0.00
3	Courier	998599				0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
4	Miscellaneous	998599				0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
5	Towards	998599				0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
6	Transportation	998599				0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
Total						85759.84	85759.84	7,718.38		7,718.38		0.00	
Total Invoice Value(in figure)						101,196.60							
Total Invoice Value(in words)						Rupees One Lakh One Thousand One Hundred Ninety Six and Sixty paise Only							
Amount of Tax Subject to Reverse Charges								0		0		0	
For Writer Business Services Pvt. Ltd.													
Authorized Signatory													
Terms & Conditions:													
1. All Invoices are valid documents for acknowledgment of services rendered and are due for payment upon receipt.													
2. All Payment to "Writer Business Services Private Limited" shall be made by Cheque/DD/ NEFT. Remittance advice: Standard Chartered Bank A/c 22205364965, MICR No. 400036002, IFSC/RTGS code SCBL0036084.													
3. Please share complete remittance advice with Invoice Number, Service unit and Amount paid through email to ims.accts.hyd@writerinformation.com to avoid reconciliation issues.													
4. Interest @24% p.a. is chargeable for payments after the due date.													
5. For Invoicing queries call: 8886302221 or email: ims.accts.hyd@writerinformation.com within 7 days of receipt of invoice, otherwise, this invoice shall be deemed to be correct and payable in full. Disputes, if any, will be subjects to jurisdictions of Mumbai courts only.													

JOB no. :G2542/15_16515/75681
Name :Dr.Reddy's Laboratories CTO Unit 2
Invoice no.:IMSH/18-19/06915

Storage (03/01/2019 TO 03/31/2019)

	Rate	Qty	Total
Storage charges per T1.5 cartons (13.07/30 days)	13.07	2615.00	34178.05

		2615.00	34178.05

Service

	Rate	Qty	Total
Barcode charges	1.17	44087.00	51581.79

		44087.00	51581.79