

# duro tech

## Tax Invoice

Reverse Charge :	Invoice No. : 247 P.O. No.:- 4400147673	Transportation Mode :				
Invoice Date : 26-03-2019 P.O Date:- 18-03-2019	Vehicle Numb :					
JOB : Painting Work Of Misc. Area.	Date of Supply :					
State : H.P (Baddi) State Code : 02	Place of Suppl :					
<b>Details of Consignor :</b>		<b>Details of Consignee/ Shipped To :</b>				
Name : M/S : DURO TECH	Name : M/S : Dr.Reddy Lab. Ltd.					
Address : Opp. Radha Swami Satsang Vyas, Sai Road, Baddi, Distt. Solan (173205)	Address : Village - Khol, Nalagarh Road, Baddi, District - Solan H.P. 173205					
GSTIN : 02AADFD8669H1ZD	GSTIN : 02AAACD7999Q1ZW					
State : H.P (Baddi) State Code : 02	State : H.P (Baddi) State Code : 02					
ARC Sr. No.	Name of Product/Service	SAC	Quantity	Rate	UOM	Amount
7	P&A Enamel Paint 1 Coat	995473	38.98	35.20	Sqm	1372.10
8	P&A Enamel Paint 2 Coat	995473	156.54	62.70	Sqm	9815.06
9	P&A Enamel Paint 1+2 Coat	995473	109.18	89.10	Sqm	9727.94
22	P&A Weather Shield Paint 1 Coat	995473	46.54	57.75	Sqm	2687.69
23	P&A Weather Shield Paint 2 Coat	995473	185.37	92.40	Sqm	17128.19
5	P&A Plastic Paint 2 Coat	995473	80.85	61.60	Sqm	4980.36
10	P&A Acrylic Putty Filling 2 Coat	995473	6.00	37.40	Sqm	224.40
45	P&A Epoxy Floor Coating	995473	41.28	291.50	Sqm	12033.12
12	P&A Making of Floor Strip	995473	70.80	24.20	Rmt	1713.36
42	Re-coating of Floor coving	995473	26.60	42.90	Rmt	1141.14
43	Construction of Pencil coving	995473	21.00	93.50	Rmt	1963.50
21	Painting of Road Curve Wall	995473	168.40	37.40	Rmt	6298.16
16.1	Painting of Pipe Line 1" Dia	995473	37.80	8.03	Rmt	303.53
16.2	Painting of Pipe Line 2" Dia	995473	517.14	22.00	Rmt	11377.08
16.3	Painting of Pipe Line 3" Dia	995473	30.40	34.65	Rmt	1053.36
16.4	Painting of Pipe Line 4" Dia	995473	13.10	46.20	Rmt	605.22
16.5	Painting of Pipe Line 6" Dia	995473	18.00	69.30	Rmt	1247.40
25	Painting of Light Pole	995473	12.00	291.50	Nos	3498.00
17	Painting of Flange & Valve	995473	166.00	39.60	Nos	6573.60
<b>Total :</b>						<b>93743.20</b>
<b>Total Invoice in Words:</b>		<b>Total Amount Before Tax :</b>		93743.20		
Rupees-One Lac Ten Thousand Six Hundred Sixteen and Paise Ninty Seven Only.		Add: CGST 9% :		8436.89		
		Add: SGST 9% :		8436.89		
<b>Bank Details</b>		Add: IGST :				
Bank Account Number : 06502560000114		Total Tax Amount :		16873.78		
Bank Branch IFSC : HDFC00000650		Total Amount After Tax :		110616.97		
PAN No. : AADFD8669H		GST Payable on Reverse Charge				
GST No. : 02AADFD8669H1ZD		For DURO TECH				
SAC Code. :		Authorised Signatory				
: Terms and Condition :						
[E&OE]						