



CON-TECH SERVICES



INVOICE

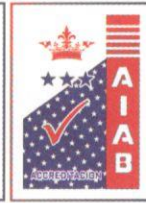
From : Contech Services H No. 21-120, Uttam Nagar, Safilguda, Malkajgiri, Hyderabad-500047 contechservices@dynamace.in GSTIN No : 36AEJPR9376R1Z6	Invoice # : CTS/022/2019-20 Date : 07/05/2019 Work Order #: 5300012806 Work Order Date: 15/03/2019 Vendor Code : 501265 TIN No : 364 202 943 49 PAN No : AEJPR9376R
Bill To : Dr.Reddy's Laboratories Limited IPDO Survey No 42,45,46&54 Bachupally Bachupally Mandal Medchal Malkajgiri Dist Telangana - 500090 GSTIN No : 36AAACD7999Q1ZL	Ship To : Dr.Reddy's Laboratories Limited IPDO Survey No 42,45,46&54 Bachupally Bachupally Mandal Medchal Malkajgiri Dist Telangana - 500090 GSTIN No : 36AAACD7999Q1ZL

No	Particulars	HSN/SAC	Unit	Quantity	Rate	Amount
1	Supply and Application of High Build,High Compression Heavy duty epoxy self levelling screed underlay at 3mm thickness with Nitoflor EU5 over a coat of primer with Nitoprime 25.	995474	SFT	33.57	106.80	3,585.28
2	Surface preparation to remove all dust, Supply and Application of 2mm thick epoxy self levelling floor topping with Nitoflor SL 2000 over the pre existing floor.	995474	SFT	127.44	96.00	12,234.24
3	Supply and application of epoxy screed coving with Nitoflor TF 5000 over coated with epoxy putty and sealer coat with Nitoflor FC 140.Size : 75mm X 75mm	995474	RFT	10.17	96.90	985.47
Sub Total						16,804.99
CGST @9% (+)						1,512.45
SGST @9% (+)						1,512.45
IGST @18% (+)						0.00
Total						₹ 19,829.89
Advance Received (-)						₹ 0.00
Balance Payable						₹ 19,829.89

Amount In Words: NINETEEN THOUSAND EIGHT HUNDRED AND TWENTY-NINE RUPEE AND EIGHTY-



**CON-TECH
SERVICES**



NINE PAISE ONLY

CON-TECH SERVICES

R Rafeeqe
9848040392

