

TAX INVOICE

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CASH / CREDIT

Email ID: equipmint@gmail.com

EQUIPMINT ENTERPRISES

(Firefighting systems integrator, firefighting equipment supplier and undertake firefighting allied services and Contractors for Electical & Mechanical Works)

Office; MIG 75 Phase-II VUDA LAYOUT, Madhavadhara, Visakhaptnam-530018

Vendor's code	531350		INVOICE NO. : 004 / GST/ 2019-2020		19-Apr-2019
Reverse Charge	YES / NO				
GSTIN	37AFZPR2245A1Z7		Telangana	36	
PAN No. AFZPR2245A			P.O. 4400128634 Amendment date : 18-04-2019 and the Agreement dated 22/01/2018.		

Invoice to:**Dr. Reddys Laboratories Ltd.,**CTO Unit - 5, Peddadevulapally, Miryalaguda,
Nalgonda (dist), Telangana (State) - 508207

GSTIN : 36AAACD7999Q1ZL

Despatch to :**Dr. Reddys Laboratories Ltd.,**CTO Unit - 5, Peddadevulapally, Miryalaguda,
Nalgonda (dist), Telangana (State) - 508207

Telangana : 36

S.No	Description (Name of the Service)	SAC Code	Qty.	Unit	Rate in Rs	Amount (Rs.)
1	Providing fire fighting man power services by (fire tender DCPO's), required for CTO-5 unit for the month of January 2019	998519	1	1	102762	103789
Freight : Included		Discount if any :		0		0
Transport : NA		Net Sales				103789
Central Goods Service Tax		CGST	9%	0		0
State Goods Service Tax		SGST	9%	0		0
Inter State Goods Service Tax		IGST	18%	18,682		18682
Rs. (One lakh twenty two thousand four hundred and seventy one only)		Total in Rs.				122471
GST Payable on reversecharge						0

Terms & Conditions :

1. E. & O.E.
2. Our risk and responsibility ceases after supply of materials Sevices at your unit. After supply of the materials / Services, if any complaints are will not be entertained.
3. We certify that the particulars furnished above are true & correct to the best of our knowledge.
4. Goods once sold donot be taken back.
5. Incase of any legal dispute subjected to the jurisdiction of visakhapatanam.

For EQUIPMINT ENTERPRISES**For EQUIPMINT ENTERPRISES**

 Proprietor/Manager