



Sri Sai Krishna Travels
Suit No.48,Udyog Bhavan
VUDA Complex,Siripuram
Visakhapatnam-530003
Ph.no :-2555886

INVOICE

M/s. M/S. DR.REDDY LABS LTD. (SEZ PYDIBHIMAVARAM))
RANASTHALAM MANDEL,,SRIKAKULAM-532409

Accounting Code of Service : 996601
Description of services : Rent A Cab.
GST NO:37AFOPP5230J1Z2 , State Code: 37

Used By SEZ DEVELOPERS

Booked By SEZ DEVELOPERS

GSTIN: 37AAACD7999Q2Z1 State Code : 37

Vendor Code

Work Order

Department

Contract Period

INVOICE NO.	SSKT/1920/00400	DATE	30-Apr-2019
PARTICULARS		AMOUNT Rs. P.	
Vehicle Hire Charges for SCORPIO--A/C , AP31TH5936 , Log : LB/VSP/1920/0001		50,000.00	
Package Kms : 2000			
Package Hrs. : 24 Hrs Per Day			
Total Kms : 4014			
Extra Kms. : 2,014 * Rs. 11.00		22154.00	
Parking / Toll Charges as per Annexure		290.00	
Fuel Surcharge		3,847.00	
Extra Usage Charge		0.00	
Gross Invoice Value (G.I.V)		76,291.00	
Less Reimbursement		0.00	
Amount due Rs. SEVENTY-SIX THOUSAND TWO HUNDRED NINETY-ONE ONLY			
ARN No. AD3707180001672, Dt. 16.07.2018			
PAN NO. AFOPP5230J	TOTAL	76,291.00	

* Interest @2%p.m. will be charged on Invoice not paid within 30 days.

All disputes are subject to Jurisdiction of Visakhapatnam

* This is online generated invoice, valid without signature.

For Sri Sai Krishna Travels