

TAX INVOICE

MESTECH Services Pvt. Ltd.

Office # 208 to 220

Signet Corner, Balewadi Phata

Baner Road

PUNE-411045

Maharashtra

accounts.mestech@mestechservices.com

020-67151899/020-67151818



Tax is Payable On reverse Charge : (Yes/No)
 Invoice serial Number : 1860354
 Invoice Date : 30/03/2019
 Due Date : 29/04/2019
 GSTN : 27AAFCM3979E1Z7
 PAN : AAFCM3979E

Transportation Mode : NA
 Transport Details : NA
 Document through : NA
 Date & Time of Supply : NA
 Time Of Preparation : 3:26:23PM
 Place of Supply : Telangana

Details of Receiver(Billed To)

Dr Reddy's Laboratories Limited
Sr No 42 45 46
Bachupally Village

Bachupally Village-500034
Telangana

State : Telangana
 State Code : 36
 GSTIN No. : 36AAACD7999Q1ZL
 PAN : AAACD7999Q

Details of Consignee(Shipped To)

Dr Reddy's Laboratories Limited
Sr No 42 45 46
Bachupally Village

Bachupally Village-500034
Telangana

State : Telangana
 State Code : 36
 GSTIN No : 36AAACD7999Q1ZL
 Po. Ref. : 4400135078
 Ro. Ref. :
 Cnct. Person : Mr Sudhir Pimple
 E. Mail : sudhirp@drreddys.com

S.N	Description	HSN/SAC Code (GST)	Qty	UoM	Rate	Total	Dis.	Taxable Value	IGST		CGST		SGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	MES Application support for February and March 19	998313	2		150,000.00	300,000.00	0.00	300,000.00	18.00	54,000.00				
Sub Totals								300,000.00		54,000.00				

Invoice Value SGST/CSGT/IGST value(In Words)

₹ THREE LAKHS FIFTY FOUR THOUSAND ONLY

Invoice Total

₹354,000.00

Amount Subjected to Reverse Charge

Our Bank Details :

Branch Name: Baner, Pune

Account No: 583801010050092

IFSC Code: UBIN0558389

MESTECH Services Pvt. Ltd.

Authorized Signatory

All transaction are subjected to Maharastra Jurisdiction

E.OE