

TAX INVOICE

GAAP Communications

173,10 Cross, 10 A Main, Indiranagar 2nd Stage, Bangalore - 560 038.

Tel.: +91 80500 85980, +91 80 2526 4346 - 48. E-mail: mail@gaapcommunications.com

GST No.: 29AACFG6623P1ZW, PAN No. AACFG6623P, MSME Udyog Aadhaar no: KR03E0067348

Buyer: Dr. Reddy's Laboratories Ltd. 8-2-337, Road No. 3, Banjara Hills, Hyderabad - 500 034. GST No: 36AAACD7999Q1ZL		Inv. No. : 014/19-20 Date : 24 April 2019 Time : Job No. : Est. No. : Date :					
Your Ref. Purchase Order No: 4400149461 Date		D.C. No. : Date :					
Job: Retainer for April 2019		SAC Code	Qty / Size	Unit Rate (Rs.)	Amount (Rs.)		
Towards charges for providing advertising services (marketing and internal communication inclusive of creative design, ideation, artworking, copywriting, visualisation, proof reading, scripting) for the month of April 2019		998361			3,30,000.00		
Our bank details are: A/C Name: GAAP Communications A/C No.: 50200022273712 Bank: HDFC Bank, Domlur Branch IFSC: HDFC0004101		CGST SGST IGST Round Off Total			0.00 0.00 59,400.00 3,89,400.00		
Amount Chargable in words: Rupees Three Lakh Eighty Nine Thousand Four Hundred Only							
SAC Code	Taxable Value (Rs.)	CGST		SGST		IGST	
		Rate	Amount (Rs.)	Rate	Amount (Rs.)	Rate	Amount (Rs.)
998361	3,30,000.00		0.00		0.00	18%	59,400.00
Total	3,30,000.00		0.00		0.00		59,400.00
Tax Amount (in word): Rupees Fifty Nine Thousand Four Hundred Only							
Receiver's Signature				for GAAP Communications			
				Authorised Signatory			

E & O E <> All disputes subject to Bangalore Jurisdiction <> All queries/claims against this bill must be made within 7 days

<> Payment due immediately <> Interest will be charged @ 18% on all overdue bills <> All payments to be made on " GAAP Communications "