



INVOICE

Invoice Address

DR. REDDY'S LABORATORIES LTD.,
I.P.D.O., SURVEY NO. 42,45,46 & 54
BACHUPALLY, QUTHBULLAPUR MANDAL,
RANGA REDDY DIST
500090 HYDERABAD TELANGANA,TG
India GSTN#:36AAACD7999Q1ZL

Invoice No.	Invoice Date
TG-190003	01-Mar-2019
Page	Customer PO No.
1 / 2	5600002320 19.12.18
Due Date	Account Number
31-Mar-2019	1339061
Entered by	Order Type
305011712	SVC_ORDER_IN

Payment Terms

Net Due in 30 Days

Delivery Address/Place of Supply

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Order No.		Order date	Incoterm			Quote No.		
2737121		23-Feb-2019						
Line	Shipment Number	Product No.	Quantity Shipped	UOM	Unit Price	Disc %	Total Price	TAX %
1.1	SAC Code :998719	28987938 AKTA Pilot FullCare User item description:S/N : 1875973 Catalogue Number:28987938	1	EA	491,218.00		491,218.00	18.0
2.1		28987950 AKTApurifier FullCare User item description:S/N : 1813911 Catalogue Number:28987950	1	EA	422,362.00		422,362.00	18.0
3.1		28987950 AKTApurifier FullCare User item description:S/N : 1750871 Catalogue Number:28987950	1	EA	422,362.00		422,362.00	18.0
SAC Code :998719								
PO NO : 5600002320 DT. 19 DEC 2018. // CONTRACT PERIOD :- 25 OCT 2018 - 24 OCT 2019.								
THIS INVOICE BEING RASIED FOR ONE FULL YEAR AS PER THE CONTRACT.								
Net Amount		Taxable Amount		Tax Amount			Total Amount Due	

This is a computer generated document and does not require any signature.

E. & O.E.

WIPRO GE HEALTHCARE PVT. LTD.

1-8-359 to 363, CENTRE POINT, 6TH FLOOR,
CHIRAN FORT LANE,S P ROAD, BEGUMPET
500 003 SECUNDERABAD,TG
India

Website: www.gelifesciences.com**Telephone:** 0091 80 49308000**Fax:** 0091 80 49308800**GSTN No.:** 36AAACW1685J1Z1**CIN:** U33111KA1990PTC016063**PAN No.:** AACW1685JST001 / AACW1685J**Bank:** HSBC, MG ROAD BRANCH,
BANGALORE**Account:** 071-062327-001**NEFT/IFSC:** HSBC0560002**Swift/BIC:** HSBCINBB

These delivered products, technologies and/or software shall not under any circumstances be used in any activities with relation to research, development, production or stockpiling of nuclear, chemical or biological weapons.

If paying by EFT, please include invoice number when making payment. Additionally, forward the payment remittance advice/memo to Remit.Healthcare@ge.com



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2737121		23-Feb-2019						
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PAY INR Fifteen Lac Seventy Six Thousand Four Hundred Eleven and Fifty Six Paise Only								
Tax Rate		Description				Taxable Amount		Tax Amount
9.0		Central GST - Standard Rate				1,335,942.00		120,234.78
9.0		State GST - Standard Rate				1,335,942.00		120,234.78
Net Amount		Taxable Amount		Tax Amount		Total Amount Due		
1,335,942.00 INR		1,335,942.00 INR		240,469.56 INR		1,576,411.56 INR		

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