



SHREEDHAR

INSTRUMENTS

Invoice No : INV2018-19/1178**TAX INVOICE****Date : 17-Mar-2019**

Shreedhar Instruments
16, Shreeji Krupa Society, Gotri Road
Vadodara, Gujarat

ORIGINAL FOR RECIEPIENT
GSTN #: 24AADFS2668B1ZH
PAN No. : AADFS 2668 B

Bill To,

Dr. Reddy's Laboratories Limited
FTO Unit-9, Plot No. Q1 to Q5, Phase III, VSEZ, Duvvada,
Vishakapatnam,
37 - 530046, India

GSTN #: 37AAACD7999Q2ZI**Po No. :** 4400133960 Dt. 08-05-2018**Ship To,**

Dr. Reddy's Laboratories Limited
FTO Unit-9, Plot No. Q1 to Q5, Phase III, VSEZ, Duvvada,
Vishakapatnam,
37 - 530046, India

Contact Person : Mr. Anjani kumar Jonnalagadda**Contact Number :** 8985954840**E-mail :** janjanikumar@drreddys.com

Dear Sir/Madam,

| Line No. | Serial no | SAC | GST(%) | Description | Other Info | Price (Rs.) |
|----------|------------|--------|--------|---|---|-------------|
| 1 | 1409564018 | 998346 | 18 | ISO Calibration Charges of Air Particle Counter | Model : 6015P Service Type : Calibration Due Date : 30-Sep-2019 | 28,000.00 |
| 2 | 1409564019 | 998346 | 18 | ISO Calibration Charges of Air Particle Counter | Model : 6015P Service Type : Calibration Due Date : 30-Sep-2019 | 28,000.00 |
| 3 | 1603564022 | 998346 | 18 | ISO Calibration Charges of Air Particle Counter | Model : 6015P Service Type : Calibration Due Date : 30-Sep-2019 | 28,000.00 |
| 4 | 1603564023 | 998346 | 18 | ISO Calibration Charges of Air Particle Counter | Model : 6015P Service Type : Calibration Due Date : 30-Sep-2019 | 28,000.00 |
| 5 | 1601538002 | 998346 | 18 | ISO Calibration Charges of Air Particle Counter | Model : 3445 Service Type : Calibration Due Date : 30-Sep-2019 | 28,000.00 |
| 6 | 1603564021 | 998346 | 18 | ISO Calibration Charges of Air Particle Counter | Model : 6015P Service Type : Calibration Due Date : 30-Sep-2019 | 28,000.00 |

Payment Terms

100% on Completion of Work

Total Invoice Value (In words)

Rs. One Lakh Sixty Eight Thousand Only.

Items Total (Rs.) 168,000.00

IGST 0.00

GRAND TOTAL(Rs.) 168000.00

| SAC | Taxable Value | Integrated Tax | |
|--------------|-------------------|----------------|------------------|
| | | Rate(%) | Amount |
| 998346 | 168,000.00 | 18.00 | 30,240.00 |
| Total | 168,000.00 | | 30,240.00 |

Remarks

SAC: 998346 - Technical testing and analysis services.

LUT No. Asst. Comm./Unit-39/Vad/LUTBOND/Reg. No. 46/2018-19/O. W. No. 555 Dt. 06/04/2018 LUT Valid Till: 31-03-2019

LUT ARN: AA2403180198272 LUT Issued By: Assistant Commissioner of State Tax Unit-39, Vadodara

"SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"

- 1) Payment should be made by Cheque / Demand Draft on Vadodara Bank within three days of this invoice, otherwise interest @ 20 % p.a. shall be charged.
- 2) As per The Union Budget 2016-17 Direct Taxes threshold limit for TDS Section 194C Payment to Contractors for Deduction of Tax at Source increased for a Single Transaction from Rs. 30,000/- and for Aggregate of Transactions during Financial Year increased from Rs. 75,000/- to Rs. 1,00,000/- applicable w. e. f. 01-06-2016.
- 3) Advice us within 7 DAYS if any discrepancies, otherwise no claim will be entertained.
- 4) Subject to Vadodara Jurisdiction only.

For Shreedhar Instruments

