

# TDS PLACEMENTS & SERVICES PRIVATE LIMITED

NEAR TOLL TAX BARRIER, IN FRONT OF ZYDUS CADILA HEALTH CARE, BADDI, DISTT.SOLAN(H.P)-173205

CIN: U74910CH2007PTC030822Website: www.tdsindia.co.inE-Mail: accounts@tdsjob.comTel: 0172-5214639,40,41,42,43

ORIGINAL FOR RECEIPT

## TAX INVOICE

Invoice number :	SB/19-20/IIP/64
Invoice Date :	April 03, 2019
Month :	Mar 2019

### Customer Information :

Customer Name:	DR REDDYS LABORATORIES LIMITED
Division/Unit/Branch:	Dr. Reddys Laboratories Ltd (VHD)
Department:	
Place of Billing:	Vill.Khol, alagarh Road, Baddi, Dist-Solan
GSTIN No.:	02AAACD7999Q1ZW
PAN No.:	AAACD7999Q
State of Receiving Services:	Himachal Pradesh
State Code:	02

### Our Information :

PO Number:	9100000657
PO Date:	25-05-2018
EPF Code:	PB/CHD/00/21722/000
ESIC Code:	14120112580010699
GSTIN No.:	02AACCT7089F1ZC
PAN No.:	AACCT7089F
State of Supply Services:	Himachal Pradesh
State Code:	02

Sr.No.	SA Code	Service Description	Quantity	Rate	Value
1.	998519	Other employment & labour supply services n.e.e (Extra manpower)	303.00	524.84	159026.52

**GROSS BILL AMOUNT** 159,026.52

SGST 9.00 % 14,312.39

CGST 9.00 % 14,312.39

**NET BILL AMOUNT INCLUDING GST** 187,651.30

**Rupees in Words:** One Lac Eighty Seven Thousand Six Hundred Fifty One and Thirty Paise Only

### Note:

1. Please make payment immediate after approval of bill, so that we can comply with all statutory compliances
2. If any correction & revision in this invoice, Please inform thru e-mail or send this invoice back for correction on or before 8th day of invoice month
3. Invoice as per GST rules

### Our Bank details:

Bank Name:

Account No.:6087000600016001

IFSC Code:KARB0000608

Branch:

Less TDS @ 2.00 % on Gross amount 3,181.00

**Net Amount Payable(R/Off) 184,470.00**

**For TDS PLACEMENTS & SERVICES  
PRIVATE LIMITED**

**For TDS Placements & Services Pvt. Ltd.**

**Authorised Signatory**

*Leen*  
Authorized Signatory