

Manisha Apartment, 3rd floor, Pushtikar Co-op. Hsg. Soc., Jogeshwari west, Mumbai - 400 102. 09930250705 / 022 2678 5045 | dvkcommunications@gmail.com

Tax Invoice

Vendor Code: 534386 PAN No.: AHJPA2187J

PAN No.: AHJPA2187J
PMT: Jasmeet Ajmani
GST No.: 27AHJPA2187J1Z9

To: Global Generics India (BFROW), Dr. Reddy's Laboratories Ltd., 7-1-27, Ameerpet, Hyderabad-500016, Telangana, India. GST NO: 36AAACD7999Q1ZL

	derabad-500016, Telangana, India. GST NO: 30AAACD/999Q1ZL				
Sr. No.	Job Description	SAC Code	Rate	Qty	Total
1	Water bottle stickers	998361	1000	1	1000
2	Placard	998361	1000	1	1000
3	Baggage tags (f/b)	998361	1200	2	2400
4	Speaker profile booklet	998361	1300	25	32500
5	Dr. Bios	998361	1300	19	24700
6	Axis Conclave Agenda AV Slides	998361	1300	7	9100
7	Axis Conclave Diary (5 pages)	998361	1300	5	6500
8	Axis Conclave agenda mailer	998361	1300	1	1300
9	Thank you letter for field	998361	1300	1	1300
10	Thank you letter for doctors	998361	1300	1	1300
11	Key jacket	998361	1300	1	1300
12	Axis mailer	998361	1300	1	1300
13	Registration desk	998361	1500	1	1500
14	Photo-op (Axis Conclave Logo with Checkered backdrop)	998361	1500	1	1500
15	Badges (f/b ID card)	998361	1500	1	1500
16	Lanyards	998361	1500	1	1500
17	Tent Card @ Rooms	998361	1500	2	3000
18	Podium	998361	1500	1	1500
19	Gift Wrapper	998361	1500	1	1500
20	Tickets envelope	998361	1500	1	1500
21	Brand panel 4 x 8	998361	1750	2	3500
22	Customized welcome standee	998361	1750	1	1750
23	Customized conference standee with directions	998361	1750	1	1750
24	Agenda standee	998361	1750	2	3500
25	Photo jacket	998361	2000	1	2000
26	Axis Conclave Table Cubes	998361	2500	2	5000
27	Registration backdrop	998361	2500	1	2500
28	Welcome letter with envelope	998361	2500	1	2500
29	LED wall 12 x 11	998361	2500	1	2500
30	Paper bag	998361	2500	1	2500
31	Product booth 6 x 8	998361	2500	2	5000
32	Axis Conclave block your date (f/b)	998361	3000	1	3000
33	Scientific agenda (f/b)	998361	3000	1	3000
34	Feedback form (f/b)	998361	3000	1	3000
35	Folder with pouch	998361	4500	1	4500
	•	Total Before Tax			143200
		Add: IGST @ 18%			25776
Total Tax Invoice Amount				unt	168976
Rupees One Lakh Sixty Eight Thousand Nine Hundred and Seventy Six Only.					

Note:

Payment should be made within 30 days. Subject to Mumbai Jurisdiction.