TAX INVOICE

VANAMALA ELECTRICALS			Invoice No 017/19-20			BUYER						SHIP TO				
23-103(Part) 2ND Floor, BJR NAGAR, GIRINAGAR,			Date	Date 30 04 2019		NAME	ME: Dr. Reddy's Laboratories Ltd				NAME:	Dr. F	Dr. Reddy's Laboratories Ltd			
OPP: IDPL COLONY BALANAGAR TOWNSHIP			BUYERS ORDER 4100088082 No:			ADDRESS	ADDRESS FTO Unit - 6					DDRESS FTO U			Jnit - 6	
HYDERABAD-500 037 TELANGANA. M 9246192383, 98662 69388 vanamalaelectricals@gmail.com GSTIN:36AAJFV4859R1Z1 PAN: AAJFV4859R			Date Payment Ter		Dt. 04 04 2019 as per DRL AGMT Gati KWE 3 Boxes	_	Khol, Nalagarh Road, Baddi, Solan t - 173 205, Himachal Pradesh,					Baddi, Solan District India Contact: Mr				
			Trasnporter Detail: LR NO:	Gati KWE			.(-1/32	02AAACD7999Q1ZW				Kulbir Singh, 98050 08256, 78306 STATE CODE			<u>Cell:</u>	
			Packing deta	ails 3 Boxes		GSTIN	ı (
S No	HSN CODES			ITEM DESCRIPT	ION		QTY	PRICE EACH	TOTAL AMOUNT		SGST CGST		CGST	IGST		
3110	HISIN CODES	Line Item No.	01 04012	otto LICN	 	FRICE LACIT	TOTAL ANIOUNT	%	Amount	%	Amount	%	Amount			
1	9405	Code: 902790 Integral IP65 \	No: 01:: 940127731: LED Light fitting 36 watts HSN 79090. Supply of VERDANT well glass luminaire. 55 Version 35W LED well glass Luminaire. Bajaj Cat P 35W LED WH.				10	3100.00	31,000.00					12	3,720.00	
						TOTA	AL 10		31,000.00						3,720.00	
TERMS AND CONDITIONS										Basic Amoun		31,000.00				
OUR BAN	K/ NEFT Details:		Remarks: 01. Payments must be made as per agreed terms and within time otherwise @21%pa interest will be charged extra. 02. Sellers liability ceases with delivery to carrier's godown or workshop. 03. Goods once sold can not be taken back or exchanged. 04. All disputes subject to hyderabad Jurisdiction only.							TOTAL TAX GST Amount Sub Total				3,720.00 34,720.00		
HDFC BANK LTD				HSN code Taxable Value S GST			C G	ST / I GST	Total Tax		Insurance					
A/C Num: 10412000003687			9405	9405 31,000.00			12%	3,720.00	3,720.00		Transport					
IFSC Code: HDFC0001041											Package & Forwarding					
Branch: Chintal, Quthubullapur,			T-1-1	24 000 00				2 720 00	2 720 00		Rounded off: (+/ -)			1	24 722 52	
Hyderabad-500 054			Total 31,000.00 NR: Thirty four thousand seven					3,720.00	3,720.00		E & OE : Grand Total (INR)				34,720.00	

Received by: for VANAMALA ELECTRICALS

Signature: **Authorised Signatory**