TAX INVOICE

Original for Recipient



H.No # 2-2-647/A/3, 3rd Floor, Shivam Main Road, Hyderabad-500013 Phone: 27421389,27423582

Mobil No:9849040012

Email:labsvitro@yahoo.com, vitrolabs@gmail.com

www.vitrolabsindia.com

Issued to:	Invoice No	GST -847 /2018-19 30.03.2019 4400131794	
M/s. DR.REDDYS LABORATORIES LTD.,	Date		
(CTO UNIT-V) PEDDADEVULAPALLY, TRIPURARAM MANDAL,	Your Order No		
MIRYALAGUDA, NALGONDA DISTRICT-50827,	Date	30.03.2018	
TELANGANA,INDIA.			
GST NO 36AAACD7999Q1ZL	Ref		

S. No.	Technical testing and Analysis services Description	HSN/SAC	Quantity	Unit Price	Amount	
					Rs	Ps
01	DEW POINT METER ANALYSIS (14.07.2018)-02 No's (12.01.2019)-01 No	998346	03	2500.00	7500	00
02	OXYGEN METER CALIBRATION ANALYSIS (12.01.2019)	998346	01	2500.00	2500	00
03	MOBILIZATION CHARGES (14.07.2018) (12.01.2019)	998346	02	2500.00	5000	00
GST No	o: 36AADFV1226A1ZR	Total Amount	15000	00		
State: Telangana Code 36				CGST@ 09%	1350	00
PAN NO: AADFV1226A			SGST @09%	1350	00	
Amount Chargeable (in words) INR:				IGST @18%	10.	
SEVENTEEN THOUSAND SEVEN HUNDRED RUPEES ONLY				Grand Total	17700	00
					F 0 0 F	

Declaration

E & O.E.

We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct

Cheque/ D.D In Favor of Vitro Labs

Bank Details:

A/c No: 1439280000000114,

IFSC Code: KVBL0001439, The Karur Vysya Bank Ltd,

New Nallakunta Branch, Shivam Road, Hyderabad - 500013.

FOR VITTO LABS