Invoice No.	Dated
54083	2-May-2019
	Mode/Terms of Payment
0 : 1 0 1	Immediate
Supplier's Ref.	Other Reference(s)
April 19	7.53
	Dated
4400149786	2-May-2019
Terms of Delivery	
	54083 Supplier's Ref. April 19 Buyer's Order No. 4400149786

SI No.	Description of Services	HSN/SAC	Amount
1	Security Services Rendered in the Month of April 19	998525	1,20,795.00
	RCM Is Applicable From Jan '18 Notification 29/2018		
	(in words)		₹ 1,20,795.00

Amount Chargeable (in words)

Declaration

E. & O.E

Indian Rupees One Lakh Twenty Thousand Seven Hundred Ninety Five Only

HSN/SAC		Taxable	Central Tax		State Tax		Total
000000		Value	Rate	Amount	Rate	Amount	Tax Amount
998525		1,20,795.00	9%	10,871.55	9%	10,871.55	21,743.10
143	Total	1,20,795.00		10,871.55		10.871.55	The second secon

Tax Amount (in words): Indian Rupees Twenty One Thousand Seven Hundred Forty Three and Ten paise Only

Amount of tax subject to Reverse Charge

BEFORE 15TH OF EACH MONTH

Security Services rendered in the month of April 2019.

PAYMENT TERM : PAYMENT TO BE MADE ON OR

Company's Bank Details

Bank Name

: HDFC BANK LTD

: 01842560000868

Branch & IFS Code: CMH ROAD BRANCH & HDFC0000184

for EAGLE EYES MANAGEMENT SERVICES

This is a Computer Generated Invoice

Signatory

M/S Reddy's Laboratories Limited

Location : No. 9-40 (P), KIADB Industrial Area, Electronic City, Phase 2, Hosur Road, Bangalore - 100

Reference : Bill No. 54083 dated 30.04.19 PO No : 4400149786 dated 02.05.2019

Security Services rendered in the month of April 2019

0	Particulars	Quantity	Rate	Amount
1	Security Guards	5.00	24159.00	120795.00
	Total			120795.00

