

Invoice No.: 13/19-20

INVOICE

Date : 02 - 05 - 2019
Hyderabad

P O No.: **5800434333**.....

To
Dr. Reddy's (IPDO)
Bachupally, Hyderabad

GST No.: **36AAACD7999Q1ZL**.....

Sub: **Flex Banners Supply.**

S.No	Particulars	HSN	Unit Price	Quantity	Amount
1.	Flex Banner	4911	21.25	72 sft.	1530.00
2.	Safety Poster	4911	40.00	75 no.s	3000.00
<u>Amount in words :</u> Five thousand seventy three rupees sixty pais only. GST NO. : 36ASFP2325P1ZL		TOTAL			4530.00
		CGST 6%			271.80
		SGST 6%			271.80
		GRAND TOTAL			5073.60

NOTE :

- * Work order should be issued by the client after confirming the order.
50% advance amount should be given along with work order.
- * Bill should be cleared on delivering the material.

With Regards

(G. L. Kishore babu.)