

GSTIN: 36AADCP2520Q1Z7 CIN: U74999MH2004PTC145744 PAN No. AADCP2520Q

TAX INVOICE

For the Better PerkinElmer (India) Pvt. Ltd. 7th Floor 703-MANJEERA TRINITY CORPORATE JNTU-HITECH City Road, 3rd Phase,KPHB, Kukatpally, Hyderabad - 500072 Télangana. INDIA

Toll free No 1800 22 1660 Toll free No 1800 266 1660 GSTN: 36AADCP2520Q1Z7

Ship-to:

IPDO, Survey No 42,45,46 & 54 Bachupally Mandal Medchal Malkajgiri

TELANGANA, Telangana

India, 500090 Telangana State Code

Payment Terms

ICPN0780011

Dr. REDDY'S LABORATORIES LTD

GSTIN: 36AAACD7999Q1ZL

PAYABLE IMMEDIATELY DUE NET

Model/Description

1 OPTIMA 8000 CONCENTRIC

Customer Name: Mr. Rafi Ship-to Account No. 100748735 Tel: 91-7032969472

%

Email: mrafishaik@drreddys.com

Value

Billing Plan Bi Annual

Invoice Number 4518000691

Customer Order Number 5600001048

Invoice Date 31.03.2019

Quotation Number

40619147

Contract Number 0035448866

Bill-to: DR REDDY'S LABORATORIES LTD SUPPLY CHAIN COUNCIL

CPS UNIT 1 MIYAPUR

HYDERABAD, Telangana

Order Date

07.05.2018

India, 500049 Telangana State Code

GSTIN 36AAACD7999Q1ZL PAN No.

Place Of Supply:36

Unit

PC

Customer Account No.

Total

76,072.50

Taxable value

76,072.50

Page Number 1 of 4

Rate

76,072.50

	HSN/SAC: 9987 Serial No: 078S Labor Plus Con One (1) OQ/PQ Plan Period: 01 Invoiced Period	719 d1209281C tract - 1 PM, Visit .04.2018-31	repair visits					
	CGST @ SGST @	9.00 % 9.00 %	6,846.53 INR 6,846.53 INR					
2	AANALYST800 2 AA INSTRUMENT HSN/SAC: 998719 Serial No: 800S3050102 Labor Plus Contract - 1 PM, repair visits One (1) OQ/PQ Visit Plan Period: 01.04.2018-31.03.2019 Invoiced Period: 01.10.2018-31.03.2019			1.000	PC	72,765.00	72,765.00	72,765.00
	CGST @ SGST @	9.00 % 9.00 %	6,548.85 INR 6,548.85 INR					

Qty.

1.000

The document is system generated and does not require signature.

Invoice Date

Quotation Number

Contract Number

Taxable value

0035448866

31.03.2019

40619147



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IPDO, Survey No 42,45,46 & 54 Bachupally Mandal

Medchal Malkajgiri TELANGANA, Telangana

Ship-to Account No.

Model/Description

India, 500090

100748735

GSTIN: 36AAACD7999Q1ZL

Telangana State Code

India, 500049

HYDERABAD, Telangana

Unit

Rate

Invoice Number

Customer Order Number

4518000691

5600001048

Order Date

07.05.2018

Telangana State Code

Bill-to:

CPS UNIT 1

MIYAPUR

GSTIN : 36AAACD7999Q1ZL

PAN No. Place Of Supply:36

Customer Name: Mr. Rafi

Tel: 91-7032969472 Email: mrafishaik@drreddys.com Customer Account No.

Total

DR REDDY'S LABORATORIES LTD SUPPLY CHAIN COUNCIL

Payment Terms PAYABLE IMMEDIATELY DUE NET

%

Billing Plan Bi Annual

Value

Page Number 2 of 4

Total	148,837.50 INR						
Total Tax	26,790.76 INR						
Total Invoice Value (In Figures)	175,628.26 INR						
Total Invoice Value (In Words)	ONE LAKH SEVENTY FIVE THOUSAND SIX						
	HUNDRED TWENTY EIGHT AND TWENTY SIX						
	PAISE ONLY*						
Amount of tax subject to reverse charges. No							

Qty.

Amount of tax subject to reverse charges: No

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India, 500090 Telangana State Code 36

Ship-to Account No.

100748735

Payment Terms

GSTIN: 36AAACD7999Q1ZL

Model/Description

PAYABLE IMMEDIATELY DUE NET

Email: mrafishaik@drreddys.com

Customer Name : Mr. Rafi Tel: 91-7032969472

Billing Plan Bi Annual

Value

Invoice Number Invoice Date 4518000691 31.03.2019 Customer Order Number

> **Quotation Number** 40619147

Contract Number 0035448866

Bill-to: DR REDDY'S LABORATORIES LTD SUPPLY CHAIN COUNCIL **CPS UNIT 1 MIYAPUR**

HYDERABAD, Telangana India, 500049 Telangana

5600001048

Order Date

07.05.2018

State Code **GSTIN** 36AAACD7999Q1ZL

Unit

PAN No.

Place Of Supply:36

Rate

Customer Account No.

Page Number

Taxable value

3 of 4

Total

Qty.

AMC charges against your PE instrument.

1 Preventive <(>&<)> Unlimited Breakdown Visits per instrument per year If and When Required.

Any extra visit apart from 1 PM and Ulimited Breakdown visit will be charged extra as applicable.

%

1 OQ Visit included

No credit for the contracted amount will be given if the instrument is not used by the customer or is discarded by the customer during the validity of the CMC / AMC contract.

PKI will make 3 attempts to schedule the Preventive Maintenance visit. If the customer does not permit the visit even after 3 attempts, the Preventive Maintenance visit will be deemed to be complete

Taxes are subject to change as per government guidelines and would be accordingly applicable as on date of invoicing.

Payment Terms: 0001 PAYABLE IMMEDIATELY- Against Invoice at end of each half period of contract.

Billing Plan: Biannual in Arrears - 50% After 6 months <(>&<)> 50% End of each half of contract period.

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Invoice Date

31.03.2019

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India, 500090

Telangana State Code . 36

Ship-to Account No.

100748735

GSTIN: 36AAACD7999Q1ZL

Ship-to:

Telangana State Code **GSTIN**

36AAACD7999Q1ZL PAN No.

HYDERABAD, Telangana

Invoice Number

Customer Order Number

4518000691

5600001048

Order Date

07.05.2018

Bill-to:

CPS UNIT 1

India, 500049

MIYAPUR

Place Of Supply:36

Customer Name : Mr. Rafi Tel: 91-7032969472

Email: mrafishaik@drreddys.com

Customer Account No.

DR REDDY'S LABORATORIES LTD SUPPLY CHAIN COUNCIL

Payment Terms PAYABLE IMMEDIATELY DUE NET Billing Plan Bi Annual

Page Number 4 of 4

Unit Total Model/Description % Value Qty. Rate Taxable value

NOTE:

- 1. The AMC Payment would be claimed based on original invoice and Preventive maintenance report 1 in number . Servce reports for all repair visit being complained will also be submitted .
- 2. If there are no reapir visits the AMC shall be claimmable against invoice and Pm reports.
- 3. The AMC payment shall be payable even if instrument is down for any action required from your side (eg. for want of spare ordering etc).

Invoice Contact Name*

Mr. Rafi - +91 7032969472; Mr. Varma - 9100787220

mrafishaik@drreddys.com; ramaiahn@drreddys.com; satyasvd@drreddys.com

Interest @ 18% per annum will be charged if payment is delayed beyond terms of payment

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