

INVOICEPh: 48550088
M: 7207993456**SREE TIRUMALA CORPORATION**
Laxmi Complex, Shop No 22, Erragadda, Hyderabad – 500 018.**GST : 36ADIFS3572Q1Z9****Dealers & Suppliers of:**
Stationary, House Keeping & General Goods.**Bill No: 001****To**M/S. Dr Reddy's Labs Pvt Ltd
IPDO Department
Bachupally
Hyd**PO Number: 5800434447 DT: 26/03/2019****Plant: 4003 Copies: Original****GST NO: 36AAACD7999Q1ZL****DC No: 001 Date: 25/04/2019 Bill DT: 25/04/2019**

Sno	Item Description	Uom	Hsn	Qty	CGST 2.5% SGST 2.5%	CGST 6% SGST 6%	CGST 9% SGST 9%	Total
1.	Cora Cloth	Mtr	5208	500	19.00			9500.00
2.	Pen Reynolds (cellofinegrip)	Nos	9608	1000		05.15		5150.00
3.	Marker Pen CD Marker	Nos	9608	500		08.20		4100.00
4.	Marker White Board	Nos	96082000	300		18.00		5400.00
5.	Highlighter Luxor	Pak	94055031	25		71.00		1775.00
6.	Pencil	Nos	96091000	100		03.10		310.00
7.	Box Files 2435 ajs	Nos	48203000	120			86.00	10320.00
8.	Protective Sheets A4 Thin	Nos	39232990	8000			01.10	8800.00
9.	Cello Tape 1"	Nos	39199010	150			09.50	1425.00
10.	File Solo RF 101	Nos	39261019	30			29.00	870.00
11.	Knife Slitting	Nos	82077010	120			07.50	900.00
12.	Rubber Band	Kgs	4016	05			310.00	1550.00
13.	Fevi Stick (M)	Nos	35062000	50			30.50	1525.00
14.	Cello Tape 1 1/2"	Nos	3919	100			13.75	1375.00
15.	Aluminum foil 9 mtr	Nos	76071991	400			40.00	16000.00
16.	Scissor	Nos	82130000	20			57.00	1140.00
								70140.00
								CGST 2.5% 237.50
								CGST 2.5% 237.50
								CGST 6% 1004.10
								SGST 6% 1004.10
								CGST 9% 3951.45
								SGST 9% 3951.45
								Total 80526.10
								Rs. 80526.10
								In Words: Eighty Thousand Five Hundred Twenty Six Rupees Ten Paise.
								G.R.No : 5000104073
								DT : 25/04/2019

For Sree Tirumala Corporation

