Tecpharma Systems Inc

MIG-315, Balaji Nagar, Kukatpally

Hyderabad, Telangana, India-500 072 GSTIN:36ACIPV7085Q1ZF

| | | | Original for Receipient | | | | | |
|--|----------|-----------------|------------------------------------|---------------|--|-------------------------|--|----------|
| | | | Duplicate for Supplier/Transporter | | | | | |
| | | | | | _ | Triplicate for supplier | | |
| Invoice No: INV/19-20/C Invoice Date: 03.04.2019 Ref. P.O. No: 5600002810 State: Telangana |) dated | : 26.0 e: 36 | 2.2019 | 9 | | | | |
| Billing Address : Dr Reddys Laboratories Ltd, FTO SEZ Process Unit 2, Sector Specific SEZ Pharmaceuticals & API's, Survey no: 70,71 & 73 Devunipalavalasa village, Srikakulam - 532409 GST No: 37AAACD7999Q2ZI | | | | | Delivery Address: Dr Reddys Laboratories Ltd, FTO SEZ Process Unit 2, Sector Specific SEZ Pharmaceuticals & API's, Survey no: 70,71 & 73 Devunipalavalasa village, Srikakulam - 532409 GST No: 37AAACD7999Q2ZI | | | |
| Sl. Name of the Product No. /service | SAC code | | Qty | Unit Rate | Amount | | IGST TOTAL INI | |
| | | | | | | Rate | Amount | |
| 1 Calibration of Deep Freezer, Id No: QCE0158, Make- Haier, Sr.No: BE02Q5E1T00B2C4 G0025 | 998346 | EA | 1 | 15000.00 | 15000.00 | - | - | 15000.00 |
| | | | | | 15000.00 | | 0.00 | 15000.00 |
| Total Invoice Amount in Words: RUPEES FIFTEEN THOU | | | | | SAND | | Total Amount Before Tax Add :IGST | 15000.00 |
| Bank Details: | | | | Cor | ompany Seal | | | |
| A/c. Holders Name: Tecpharma Systems Inc Account No: 730011012027 Name of the Bank: Kotak Mahindra Bank Ltd. | | | | | | | Tax Amount: GST Total Amount After Tax | 15000.00 |
| Branch: Kukatpally, Hyderabad IFSC code: KKBK0007457 | | | | THE INDIA. WO | | | GST Payable on reverse charge Certified that the particulars as given above are true and correct For Tecpharma Systems Inc | |
| | | | | | Authorized signatory | | | |
| | LUT No:4 | 6/LUT | /SEZ, | /EXPORT | /18-19 2 | 8.05. | 2018 | |