

GST TAX INVOICE

PAVITRA FABTECH



Address : FNO: 504, VVK TOP HILLS, VUDAPHASE-VI, KURMANAPALEM, VADLAPUDI, VISKHAPATNAM, AP-530046.
Email:pavitrafabtech@gmail.com, Mobile No.: 9966270400 / 9959785567

INVOICE NO: PFT/19-20/031
INVOICE DT : 08.05.2019
PO NO : 4400131540
PO DATE : 27.03.2018

GSTN:37AAPFP7584F1ZK
COMPANY PAN:AAPFP7584F
STATE: ANDHRAPRADESH
CODE:37
INVOICE TYPE: SERVICE

Details of Buyer (Billed to) :

TO, DR.REDDYS LABORATORIES LTD
FTO-11 APIIC INDUSTRIAL ESTATE SY NO 1-28,30 TO 39
RANASTHLAM MANDAL ,
SRIKAKULAM DT-532409 ANDHRA PRADESH
CLIENT GST NO.:37AAACD7999Q1ZJ

Details of Consignee (Shipped to) :

TO, DR.REDDYS LABORATORIES LTD
FTO-11 APIIC INDUSTRIAL ESTATE SY NO 1-28,30 TO 39
RANASTHLAM MANDAL ,
SRIKAKULAM DT-532409 ANDHRA PRADESH
CLIENT GST NO.:37AAACD7999Q1ZJ

SI No.	DESCRIPTION OF GOODS	HSN/SAC CODE	GST%	QTY	UOM	RATE	Taxable Amount
1	ERECTION AND FITMENT CHARGES	9987	18%	275.0275	INCH/MTR	350.00	96259.63
2	ORBITAL WELDING	9987	18%	294	INCH/DIA	400.00	117600.00
3	MANUL WELDING	9987	18%	48	INCH/DIA	250.00	12000.00
4	BOROSCOPY 10%	9987	18%	2	DAYS	38000.00	76000.00
5	QUALIFICAION AND DOCUMENTATION (IQ,OQ,DQ)	9987	18%	1	LOT	350000.00	350000.00
6	INSTALLATION & COMMISSIONING	9987	18%	1	LOT	300000.00	300000.00
SUB TOTAL AMOUNT							951859.63
CGST TAX- (9)%							85667.36625
SGST TAX- (9)%							85667.36625
IGST TAX-							0
ROUND OFF							0.64
GRAND TOTAL							1123195.00

WORDS:ELEVEN LAKH TWENTY THREE THOUSAND ONE HUNDRED NINTY FIVE RUPEES ONLY

Remarks :

Terms & Conditions :

1. Goods once sold cannot be taken back or exchanged.
2. Any Disputes subject to Visakhapatnam Jurisdiction

FOR PAVITRA FABTECH

AUTHORISED SIGNATORY

RECIEVERS SIGNATURE AND STAMP