

P.O. No. 4400141875

RENTAL INVOICE					Original for Recipient				
					Duplicate for Service provider				
PAN NO		ANOPS8199K							
GSTIN		09ANOPS8199K1ZP							
Name		GURMEET SINGH							
Address		E1C/10 TRANSPORT NAGAR KANPUR ROAD LUCKNOW-226012							
Invoice no		GS/2019-20/03							
Invoice Date		01/05/2019							
State		: Uttar Pradesh						State Code '09	
Billing Details									
Name		DR REDDY LABORATORIES LTD							
Address		E1B/10 & E1C/10 TRANSPORT NAGAR KANPUR ROAD LUCKNOW-226012							
GSTIN		09AAACD7999Q1ZI							
State		: Uttar Pradesh						State Code '09	
Sr. no	Description of Service	SAC	Amount		CGST		SGST		Total
					Rate	Amt	Rate	Amt	
1	RENT FOR THE MONTH OF MAY 2019	997212	107560	107560	9%	9680	9%	9680	126921
Total									126921
Total Invoice Amount in Words					Total amount before tax		107560		
ONE LAC TWENTY SIX THOUSAND NINE HUNDRED AND TWENTY ONE ONLY					Add: CGST		9680		
					Add: SGST		9680		
					Add: IGST		0		
					Tax Amount : GST		19361		
Bank Details					Total amount after Tax		126921		
Bank Account No:					GST payable on Reverse Charge				
Bank Branch IFSC Code:					Certified that particulars given above are true and correct				
Terms & Condition					For GURMEET SINGH				
ALL MATTERS ARE SUBJECT TO LUCKNOW JURIDICITION					Authorised Signatory				
(Common Seal)									