

TAX INVOICE [Service]

(Issued under Section 31 of The Central Goods And Services Tax Act, 2017 Read with Chapter IV of Central Goods and Service Tax Rules, 2017)

Invoice No. Invoice Date Our GSTIN		1901S0009 04/04/2019 27AAACC7578G1ZF		Purchase Order No. Purchase Order Date Buyer's PAN		4400144420 28/12/2018 AAACD7999Q		
Name & Address of Consigner Cybernetik Technologies P. Ltd U-1 Plot No: 27, Gat No. 281/1, Ghotawade Phata, Tal: Mulshi, District: Pune Pune - 412108 CIN No. U72900MH1995PTC089376 www.cybernetik.co.in marketing@cybernetik.co.in				Payment Terms Name of Transporter LR No. & Date Vehicle No. Way Bill No. Tax Payable on Reverse Charge		AGAINST DELIVERY - No		
Vendor/ Supplier code PAN State & Code		501361 AAACC7578G Maharashtra - 27		Freight Payment Terms Insurance Terms Project no		0OCE554		
Name & Address of Recipient (Billed to) Dr. Reddys Laboratories Ltd. FTO Unit 3, Sr. No 41,Bachupally Bachupally Mandal, Medchal Malkajgiri Telangana - 500090				Name & Address of Consignee (Shipped to) Dr. Reddys Laboratories Ltd. FTO Unit 3, Sr. No 41,Bachupally Bachupally Mandal, Medchal Malkajgiri Telangana - 500090				
Kind Attn. Contact No. State & Code GSTIN		Amit Malik 08374155355 36-Telangana 36AAACD7999Q1ZL		Kind Attn. Contact No. State & Code GSTIN		Amit Malik 08374155355 36-Telangana 36AAACD7999Q1ZL		
SrNo	Description of Goods			HSN/SAC	Quantity	UoM	Rate in Rs.	Amount in Rs.
1	SERVICE VISIT CHARGES FOR WIP SYSTEM EQUIPMENT SERVICE CHARGES SR.NO.01			998717	2.000	NO	8000.00	16000.00
2	SERVICE CHARGES TRAVELLING CHARGES SR.NO.02			998717	1.000	NO	8000.00	8000.00