## TAX INVOICE

St.No: 18, Himayat Nagar,
Hyderabad
Mobile : +91 99496 24900
GSTIN/UIN: 36AHLPD0215A1Z7

**Ways Automation** 

H.No: 3-6-136/C, Flat No: 201, Sri Ramchandra Reddy Enclave,

State Name: Telangana, Code: 36

E-Mail: sales@ways-automation.com

Buyer

DR. REDDY'S LABORATORIES LTD - CTO-3

CTO UNIT 3,

PLOT NO. 116, SV CO-OP INDUSTRIAL ESTATE

**IDA BOLLARAM** MEDAK DISTRICT

: 36AAACD7999Q1ZL GSTIN/UIN State Name : Telangana, Code : 36

Place of Supply : Telangana

|   | Invoice No.           | Dated                             |
|---|-----------------------|-----------------------------------|
|   | WA-FY18-19/433        | 1-Mar-2019                        |
|   | Delivery Note         | Mode/Terms of Payment             |
|   |                       | Due Net 30 Days From Invoice Date |
|   | Supplier's Ref.       | Other Reference(s)                |
|   | Vendor Code:535527    | JCS NO: 4000864404                |
| _ | Buyer's Order No.     | Dated                             |
|   | 4400146644            | 21-Feb-2019                       |
|   | Despatch Document No. | Delivery Note Date                |
|   |                       |                                   |
|   | Despatched through    | Destination                       |
|   |                       | Bollaram                          |
|   | Terms of Delivery     | •                                 |

Terms of Delivery

| SI  |   | HSN/SAC | GST  | Quantity | Rate     | per  | Amount           |
|-----|---|---------|------|----------|----------|------|------------------|
| No. | Services  |         | Rate |          |          |      |                  |
| 1   | Equipment Service Charges Service Quote on Per Man Day Basis Engineer:Mr.T.Karthick Dt:22.02.2019 | 998719  | 18 % | 1 Days   | 7,000.00 | Days | 7,000.00         |
|     | Output CGST<br>Output SGST  |         |      |          |          |      | 630.00<br>630.00 |
|     | Output 3631   |         |      |          |          |      | 630.00           |
|     |   |         |      |          |          |      |                  |
|     |   |         |      |          |          |      |                  |
|     |   |         |      |          |          |      |                  |
|     |   |         |      |          |          |      |                  |
|     |   |         |      |          |          |      |                  |
|     | Total   |         |      | 1 Days   |          |      | ₹ 8,260.00       |

Amount Chargeable (in words)

E. & O.E

# **INR Eight Thousand Two Hundred Sixty Only**

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 998719  | 7,000.00 | 9%          | 630.00 | 9%        | 630.00 | 1,260.00   |
| Total   | 7,000.00 |             | 630.00 |           | 630.00 | 1,260.00   |

Tax Amount (in words): INR One Thousand Two Hundred Sixty Only

Company's Bank Details

Bank Name : HDFC Bank Limited - Current A/c

A/c No. : 50200011598923

Branch & IFS Code : MADHAPUR & HDFC0001228

for Ways Automation

Authorised Signatory

: AHLPD0215A

Declaration

Company's PAN

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## TAX INVOICE

**Ways Automation** 

H.No: 3-6-136/C, Flat No: 201, Sri Ramchandra Reddy Enclave, St.No: 18, Himayat Nagar, Hyderabad Mobile : +91 99496 24900

Ways AUTOMATION Hyderabus Mobile : +91 99496 249uu GSTIN/UIN: 36AHLPD0215A1Z7

State Name: Telangana, Code: 36 E-Mail: sales@ways-automation.com

Buyer

DR. REDDY'S LABORATORIES LTD - CTO-3

CTO UNIT 3,

PLOT NO. 116, SV CO-OP INDUSTRIAL ESTATE

**IDA BOLLARAM** MEDAK DISTRICT

GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36

Place of Supply : Telangana

| Invoice No.           | Dated                             |
|-----------------------|-----------------------------------|
| WA-FY18-19/433        | 1-Mar-2019                        |
| Delivery Note         | Mode/Terms of Payment             |
|                       | Due Net 30 Days From Invoice Date |
| Supplier's Ref.       | Other Reference(s)                |
| Vendor Code:535527    | JCS NO: 4000864404                |
| Buyer's Order No.     | Dated                             |
| 4400146644            | 21-Feb-2019                       |
| Despatch Document No. | Delivery Note Date                |
|                       |                                   |
| Despatched through    | Destination                       |
|                       | Bollaram                          |
| Terms of Delivery     |                                   |

Terms of Delivery

| SI<br>No | · ·   | HSN/SAC | GST<br>Rate | Quantity | Rate     | per  | Amount           |
|----------|---|---------|-------------|----------|----------|------|------------------|
| 1        | Equipment Service Charges Service Quote on Per Man Day Basis Engineer:Mr.T.Karthick Dt:22.02.2019 | 998719  | 18 %        | 1 Days   | 7,000.00 | Days | 7,000.00         |
|          | Output CGST<br>Output SGST  |         |             |          |          |      | 630.00<br>630.00 |
|          |   |         |             |          |          |      |                  |
|          | Total   |         |             | 1 Days   |          |      | ₹ 8,260.00       |

Amount Chargeable (in words)

E. & O.E

# **INR Eight Thousand Two Hundred Sixty Only**

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 998719  | 7,000.00 | 9%          | 630.00 | 9%        | 630.00 | 1,260.00   |
| Total   | 7,000.00 |             | 630.00 |           | 630.00 | 1,260.00   |

Tax Amount (in words): INR One Thousand Two Hundred Sixty Only

Company's Bank Details

Bank Name : HDFC Bank Limited - Current A/c

A/c No. 50200011598923

Branch & IFS Code: MADHAPUR & HDFC0001228

for Ways Automation

Authorised Signatory

: AHLPD0215A

Declaration

Company's PAN

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## TAX INVOICE

**Ways Automation** 

H.No: 3-6-136/C, Flat No: 201, Sri Ramchandra Reddy Enclave, St.No: 18, Himayat Nagar, Hyderabad Mobile : +91 99496 24900

Ways AUTOMATION Hyderabus Mobile : +91 99496 249uu GSTIN/UIN: 36AHLPD0215A1Z7 State Name: Telangana, Code: 36 E-Mail: sales@ways-automation.com

Buyer

DR. REDDY'S LABORATORIES LTD - CTO-3

CTO UNIT 3,

PLOT NO. 116, SV CO-OP INDUSTRIAL ESTATE

**IDA BOLLARAM** MEDAK DISTRICT

GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36

Place of Supply : Telangana

| Dated                             |
|-----------------------------------|
| 1-Mar-2019                        |
| Mode/Terms of Payment             |
| Due Net 30 Days From Invoice Date |
| Other Reference(s)                |
| JCS NO: 4000864404                |
| Dated                             |
| 21-Feb-2019                       |
| Delivery Note Date                |
|                                   |
| Destination                       |
| Bollaram                          |
| -1                                |
|                                   |

| SI  | Description of  | HSN/SAC | GST  | Quantity | Rate     | per  | Amount           |
|-----|---|---------|------|----------|----------|------|------------------|
| No. | Services  |         | Rate |          |          |      |                  |
| 1   | Equipment Service Charges Service Quote on Per Man Day Basis Engineer:Mr.T.Karthick Dt:22.02.2019 | 998719  | 18 % | 1 Days   | 7,000.00 | Days | 7,000.00         |
|     | Output CGST<br>Output SGST  |         |      |          |          |      | 630.00<br>630.00 |
|     |   |         |      |          |          |      |                  |
|     | Total   |         |      | 1 Days   |          |      | ₹ 8,260.00       |

Amount Chargeable (in words)

E. & O.E

# **INR Eight Thousand Two Hundred Sixty Only**

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 998719  | 7,000.00 | 9%          | 630.00 | 9%        | 630.00 | 1,260.00   |
| Total   | 7,000.00 |             | 630.00 |           | 630.00 | 1,260.00   |

Tax Amount (in words): INR One Thousand Two Hundred Sixty Only

Company's Bank Details

Bank Name : HDFC Bank Limited - Current A/c

A/c No. 50200011598923

Branch & IFS Code : MADHAPUR & HDFC0001228

for Ways Automation

Authorised Signatory

: AHLPD0215A

Declaration

Company's PAN

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.