

I MED SOURCE INDIA Invoice No.: GST/06/19-20 Dated: 04/05/2019
B-204, Kaladeep, Nr. Dhananjay Tower

100 Feet Road, Satellite, Ahmedabad - 380015

GSTIN: 24AGXPM0623L2Z1

Buyer PO No.: 5800438715 Vendor Code: 538444

Dr. Reddy's Laboratories Limited, Global Distribution Center,

Survey No: 41, GDC, Bachupally Village, Qutubullapur Mandal, Ranga Reddy Dist,

Hyderabad-500090

GST NO: 36AAACD7999Q1ZL

CO1 110. 00/11/11/CD7 555Q122						
SI. No.	Material Description	Mat. Code	Quantity	Rate	Per	Amount
1	GGI - Starter Kit, Lauch Kit – Welcome Kit	960009902	3000	85.00	NOS	255,000.00
	HSN Code:49111010					
2	GGI-Starter Kit,Lauch Kit– Summary Letter	960009902	3000	85.00	NOS	255,000.00
	HSN Code:49111010					
	ASSESSABLE VALUE					510,000.00
	IGST			12	%	61,200.00
						571,200.00
	Round off					-
	Total (Include. Taxes)					571,200.00

Payment Due Date: Immediately

Bank Details

Bank Name: ICICI BANK A/c No.: 006705005478 Branch : Jodhpur Gam Branch

IFSC: ICIC0000067 MICR: 380229004

For, I MED SOURCE INDIA

Authorised Signatory