


INVOICE

 <p>Synergy Computer Solutions Intl Ltd Synergy Building,4 Floor,Plot No: 6-11, Survey No: 40,Khajaguda Village, Serilingampally,Hyderabad-08 GSTIN/UIN: 36AAGCS9370N1ZL CIN: U72200TG2000PLC033982 E-Mail : finance@synergycom.in</p>	Invoice No. Synergy/19-20/7 Delivery Note Supplier's Ref.	Dated 26-Apr-2019 Mode/Terms of Payment Monthly Payment Other Reference(s)
Buyer Dr. Reddy's Laboratories Ltd # 8-2-337, Road No.3, Banjara Hills,, Hyderabad PAN/IT No : AAACD7999Q Telangana, Code : 36 GSTIN/UIN:36AAACD7999Q1ZL	Buyer's Order No. 4400136647 Despatch Document No. Despatched through	Dated 29-Jun-2018 Delivery Note Date Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IT Service Contracts - Add.Support for Skelta &.Net <i>Ser.Charges for 11th Mar to 10th April 19 (Swapna)</i>	998313				1,00,000.00
2	IT Service Contracts - Add.Support for Skelta &.Net <i>Ser. Charges for 6th Mar to 5th April 19 (Swetha)</i>	998313				50,516.00
	CGST- 9.00%				9 %	13,546.44

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST-9.00%				9 %	13,546.44
Total						₹ 1,77,608.88

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Seven Thousand Six Hundred Eight and Eighty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998313	1,50,516.00	9%	13,546.44	9%	13,546.44
Total	1,50,516.00		13,546.44		13,546.44

Tax Amount (in words) : **INR Twenty Seven Thousand Ninety Two and Eighty Eight paise Only**

Company's PAN : **AAGCS9370N**

Declaration

- 1) I/We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.
- 2) Error & Omission expected.
- 3) Subject to the Jurisdiction of courts in Hyderabad.

for Synergy Computer Solutions Intl Ltd

Authorised Signatory