



GST Invoice

(ORIGINAL FOR RECIPIENT)

JVKS INFRA Plot No:128 Ushodaya Colony, Phase-1
Gajularamaram, Quthbullapur, Hyderabad - 500055
E-mail: jvksinfrapvenkat@gmail.com | Mobile: 9491006772
GSTIN/UIN : 36BJGPP9043Q3ZB

Invoice No. 61

Dated : 07-03-2019

Buyer's Order (PO) No : 5300013028

P.O. Date : 05.03.2019

Dr.Reddy's Laboratories LTD,
IPDO, Survey No 42,45,46 & 54.Bachupally,
Bachupally Mandal,
Medchal Malkajgiri Dist.-500090,Telangana,India
GST NO: 36AAACD7999Q1ZL

Despatch Document No (DC) :

Despatch Document No (DC) Date :

Despatched Through :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc.%	Amount
1			18%	45	780	Nos		35,343.75
	Service Details 1) Sup & Fixing of Glass Supply and fixing of 10 mm toughened glass #Qty:- 50 Sft#Price:-820/-#Unit:- Sft# SAC Code: 998739							
						Total		35,343.75
						SGST	9%	3,180.94
						CGST	9%	3,180.94
						Round Off		41,705.63
	Total			45				41,705.63

Amount Chargeable (in words)

INR FOURTY ONE THOUSAND SEVEEN HUNDRED & FIVE RUPEES ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	35,343.75	9%	3,180.94	9%	3,180.94
Total	35,343.75		3,180.94		3,180.94

Tax Amount (in words)

Declaration

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



Authorised Signature

This is a Computer Generated Invoice

Checked by
K.V. Chary

QTY
15/3/19



Verified by
28-03-19
M. V. S. S. S.

Approved by
28-03-19
(Sandeep Sanyal)