



MARUTI INDUSTRIES

DC/TAX INVOICE

FROM-

Maruti Industries
S No7-8-261/A, Gotham
nagar,ferozguda,balanagar,Hyderabad
Telangana-500011,india
GST number-36AHUPB8762D1Z2

Invoice Number -1920/004
Invoice Date -18/04/2019
P O number - 4400148973
P O Date -15.04.2019
Vendor code -539350
Payment terms -Due Net 45 days from the date of invoice.

Billing To-

Dr.Reddy's LaboratoriesLtd,
Integrated Product Development,
Survey Nos 42,45,46 & 54
Bachupally,Qutbullapur,
RR Dist, Hyderabad 500090
Telangana,India.
GST-36AAACD7999Q1ZL

S NO	DESCRIPTION	UOM	QTY	PRICE	Total Price
01)	Shifting of High pressure Homogenizer/TFF <u>Service Details:- Special Instructions :</u> Transportation, packing charges towards lifting and shifting of High pressure Homogenizer, TFF from CPS-2, Jeedmetla to IPDO, which is inclusive of packing with wooden box, babool sheet, corgated sheet, stretch film, Crane, manpower, transporation @Rs.48800/- in lumpsum. 1) Shifting of Equipment SAC Code: 996519	NO	01	48,800.00	48,800.00
				Sub TOTAL	48,800.00
				CGST@9%	4,392.00
				SGST@9%	4,392.00
				TOTAL	57,584.00

For MARUTI INDUSTRIES

S.NO. 7-8-261/1A, OLD AIRPORT ROAD, GOWTHAM NAGAR, FEROZGUDA, SECUNDERABAD - 11.
EMAIL ID- MARUTISERVICES24@GMAIL.COM , MOB-7780417792

*24/4/19 Zatek SGT
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18/4/19*

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