

INVOICE

Buyer: Dr. Reddy's Laboratories Ltd., 8-2-337, Road No 3, Banjara Hills, Pin code 500034, Telangana, India GST NO.: 36AAACD7999Q1ZL Attention: Accounts Payable	Supplier: YUJ Designs Pvt. Ltd. B-29, Tulip Villas, NIBM- Undri road, Pune-411 060 GSTIN: 27AAACY6420D1ZK SAC CODE: 998314 Invoice No: YUJ201920005 Invoice Date: 01/05/2019 PO Number: 4400145263
--	--

Sr. No.	Project description	Charges (INR)
1	Invoice for IT Service Contracting 1 st Apr to 30 th Apr 2019	2,50,000.00
	Sub total	2,50,000.00
	IGST @18%	45,000.00
	Total Amount Due Rupees Two Lakhs Ninety Five Thousand	2,95,000.00

For YUJ Designs Pvt. Ltd.



Authorised Signatory

Beneficiary Information

Name: YUJ Designs Pvt. Ltd

Address: B-29, Tulip Villas, NIBM-Undri Road, Pune - 411060

Bank Name: UCO Bank, Kothrud Branch

Address: Survey Number 1/1, Near Post office Kothrud, Pune 411029

Bank Account Number:

14690210001318 IFSC code:

UCBA0001469

PAN Number: AAACY6420D

GSTIN: 27AAACY6420D1ZK

Contact Information

Accounts: accounts@yujdesigns.com

Sales: sales@yujdesigns.com