

Tax Invoice													
Bill To Dr. Reddys Laboratories Ltd.  (Unit V)Miryalaguda Peddadevulapally, Tripuraram Mandal, Nalgonda Dist 508207 Telangana, India			Ship To Dr. Reddys Laboratories Ltd.  Miryalguda CTO Unit 5, Tirupuram Nalgonda Dist 508 207 Telangana, India			Inv No 65296			Date 08/05/2019				
						Cust. Ref No PO.No.5800438818 Dt:-30/04/19			DC No. 2413986				
						DC.Date 8-May-2019			SO No 2440601				
Kind Attn : Mr. Vijay Kumar Contact No : 8790902779 PAN No : AAACD7999Q GSTIN No : 36AAACD7999Q1ZL			Place of Supply Telangana / 36 /State Code  GSTIN No 36AAACD7999Q1ZL			Payment Terms As per agreed terms			Due Date 07/06/2019				
Sr. No.	Description	HSN Code /SAC Code	Qty.	Unit	Rate	Taxable Amount	SGST		CGST		IGST		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
1	2+1, Parallel Kit For S400D	8473.30.99	1.00		18000.00	18000.00	9.0	1620.00	9.0	1620.00			21240.00
					Total	18000.00	1620.00		1620.00		0.00		21240.00
Amount In Words					Rounding Off	0.00							
Indian Rupee Twenty-One Thousand Two Hundred Forty And Paise Zero Only					Grand Total	21240.00							
Payment Should be Preferbaly done by NEFT/RTGS A/C No. -5101 010 0085 4831 in Favour of Accutech Infosystem Pvt.Ltd,IFSC Code:CORP0000044,Corporation Bank-MG Road Branch (44)					Remarks								
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note :- Goods once sold will not be taken back. (Interest 24 % P.A. will be payable if the invoice is not settled within the due date)					RCM Charges are not applicable								
Document Checklist													
1) Sales Invoice													
					Accutech Infosystems Pvt Ltd								
					Authorised Signatory								