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TAX INVOICE

Purchase Order No.: 4400138219 Purchase Order Date: 01.08.2018 Payment Terms : Immediate



PAN No. AENPG0929D SUPERTECH ENGINEERING ENTERPRISES (Vendor Code - 505760)

175, Santosh Roy Road, Barisha, Sakherbazar, Kolkata - 700 008.

Serial No. of Invoice

GSTIN

Date of Invoice : 30.03.2019

Details of the Receiver (Billed to):

Name : DR.REDDY'S LABORATORIES LTD.

: LI18194160

19AENPG0929D1ZL

Address : FTO Unit 2

Survey No 42,45&46, Bachupally Bachupally Mandal, Medchal Malkajgiri

District.-500090, Telangana, India

State : Telangana. State Code

36 GSTIN / Unique Id : 36AAACD7999Q1ZL

PAN No.

Details of the Consignee (Shipped to):

Name : DR.REDDY'S LABORATORIES LTD.

Address FTO Unit 2

Survey No 42,45&46, Bachupally Bachupally Mandal, Medchal Malkajgiri District.-500090, Telangana, India

State : Telangana.

State Code 36

GSTIN / Unique Id: 36AAACD7999Q1ZL

SI. No.	Description of Services	SAC Code	Qty.	Unit Rate	Taxable Value	IGST		Total Value	
						Rate	Amount		
1	Forklift AMC Charges For The Month of January'19,February'19 & March'19 (For 3 Months)	998717	3	19,595.00	58,785.00	18%	10,581.30	69,366.30	
					7				
	TAXABLE AMOUNT				58,785.00				
	IGST TOTAL 10,581.3),581.30		
	Round Off (+/-)							-0.30	
	Total Invoice Value (In Figure) (INR)							69,366.00	
	Total Invoice Value (In Words)				Rupees:- Sixty Nine Thousand Three Hundred Sixty - Six Only.				
	Bank Details :				Signature:				
UNITED BANK OF INDIA				Signature: SUPERTECH ENGINEERING ENTERPRISES Proprietor					
A/c.No 0883250002943 Barisha Branch				ا ما له					
IFSC Code: UTBI0BSAA21								a contract of the contract of	
Note: Proprietor									