



M/S RUTUJA ENGINEERING SERVICES

H NO 10-6-34 /A /1 FATHENAGAR HYDERABAD-500018

MOBILE NO 093473-66596, 9951082751

EMAIL; rutujaenggservices@gmail.com

TAX- INVOICE

(GSTIN-36ALKPP9437F1ZN)

TO
M/S DR REDDYS LABORATORIES .LTD
SY NO 41 BACHUPALLY, MANDAL
MEDACHAL MALKAJGIRI DIST
500090 TELANGANA (INDIA) FTO-III

INVOICE NO – RES/ 19-20 / 0008 DATE 07/05/2019

PO. NO – 5800433894 DATE 20/03/2019

GSTIN: 36AAACD7999Q1ZL

SR.NO	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
	HSN CODE - 9025 940060703 01 - ROTRONICS MAKE TEMP / RH TRANSMITTER MODEL – HC 2A-S3	4 NO	13,775 = 00	55,100 = 00
	940060547 02 HUMIDITY TEMP TRANSMITTER HF532-DB1XX1XX	4 NO	20,900 = 00	83,600 = 00

TOTAL AMOUNT :- 1,38,700 = 00

CGST :- 9 % EXTRA CGST ADD-12,483 = 00

SGST:- 9 % EXTRA SGST ADD-12,483 = 00

TOTAL INVOICE VALUE:- 1,63,666 = 00

AMOUNT IN WORD :- ONE LAKH SIXTY THREE THOUSAND SIX HUNDRED & SIXTY SIX ONLY

GST IN- 36ALKPP9437F1ZN

FOR RUTUJA ENGINEERING SERVICES

We declare that invoice shows the actual price
Of the goods described that all particulars
True and correct

AUTHORIZED SIGNATORY

