	<b>TAX INVOICE</b>										<b>Original for Recipient</b>	
	<b>Dusters Total Solutions Services Pvt Ltd</b> <b>Bill From/Ship From</b> DISTT SOLAN, NALAGARH ROAD, NH 21, NEAR BUS STATION GHUD, VILLAGE BHUD, BADDI-174101, HIMACHAL PRADESH, India. Tel: Web: www.dtss.in											
	Invoice queries to be sent to email id: cic@dtss.in, Website : www.dtss.com											

<b>Details of Receiver (Bill to)</b>				<b>Invoice Number</b>		HP19/00011/BAD			
<b>Name</b>	Dr.Reddy's Laboratories Ltd.			<b>Invoice Date</b>		1/4/2019			
<b>Address</b>	FTO VI, Village Khol, Baddi Nalagarh Road, Baddi			<b>Place Of Supply</b>		Himachal Pradesh			
<b>State</b>	Himachal Pradesh - 173205			<b>State code</b>		HP-02			
<b>State code</b>	HP-02			<b>Period</b>		Apr 2018 To Nov 2018			
<b>GSTIN</b>	02AAACD7999Q1ZW			<b>Customer Purchase Order No.</b>		9100000383			
				<b>Customer PAN</b>		AAACD7999Q			
				<b>Kind Attn</b>		Mr. Shidarth Datta			
				<b>Reverse Charge Applicable</b>		No			

<b>Details of Consignee (Ship to)</b>				<b>GSTIN(DTSS)</b>		02AACCD5989Q1Z0			
<b>Name</b>	DR.REDDY'S LABORATORIES LTD-FTO VI			<b>Permanent Account No (PAN)</b>		AACCD5989Q			
<b>Address</b>	FTO VI, Village Khol, Baddi Nalagarh Road, Baddi			<b>PF Account No</b>		KN/WF/45429			
<b>State</b>	Himachal Pradesh			<b>TIN NO</b>		29340774564			
<b>State code</b>	HP-02			<b>ESIC No</b>		14500251020011018			
<b>GSTIN</b>	02AAACD7999Q1ZW			<b>CIN(Corporate Identity Number)</b>		U74999KA2007PTC042734			
				<b>Contract Number</b>		SVC12/000099/MUMR			
				<b>SSA No</b>		SSA14/000001/BAD			
				<b>Site ID</b>		L003			

Sl.No	HSN/SAC	Description of Item/Services	Amount	Mgt Fee/ Service Chg	Deductions/Dis counts	Taxable Value	CGST		SGST/UTGST		IGST	
							%	Amount	%	Amount	%	Amount
1	998533	Cleaning Services	137,571.00	0.00	0.00	137,571.00	9.00 %	12,381.39	9.00 %	12,381.39	0.00 %	0.00
<b>Total</b>			<b>137,571.00</b>	<b>0.00</b>	<b>0.00</b>	<b>137,571.00</b>		<b>12,381.39</b>		<b>12,381.39</b>		<b>0.00</b>
<b>Total Invoice Value( In figure)</b>			<b>162,333.78</b>									
<b>Total Invoice value(In words)</b>			One Lakh Sixty Two Thousand Three Hundred Thirty Three Rupees and Seventy Eight Paise Only									

1. Credit Term : **30D**, Due Date **01-May-2019**; An interest of 18 % will be charged on the amount remaining unpaid after the due date.

2. Please acknowledge the duplicate copy of invoice for our accounting purpose.

3. **It will be deemed that you have accepted the invoice in full in the event, we do not receive any written objection to [cic@dtss.in](mailto:cic@dtss.in) within 3 days from the date of receipt of this invoice in order to file the GST returns on time.**


4. Please direct your **invoice related queries** to [cic@dtss.in](mailto:cic@dtss.in) and payment advices to [collection@dtss.in](mailto:collection@dtss.in).

5. Payment to be made in favour of "Dusters Total Solutions Services Private Ltd."

6. Kindly mention the Invoice number on the reverse of the Cheques/Demand Drafts to ensure correct receipt adjustment.

7. We declare that we have not transferred any property in goods during the course of the execution of the contract

**Regd Office: No.332/1, Corporate Miller, 3rd Floor, Thimmaiah Road, Vasanth Nagar, Bangaluru - 560052. Tel - 080 68196000**



**Authorised Signature/Digital Signature**



ANNEXURE

**Dusters Total Solutions Services Pvt Ltd**  
**Bill From/Ship From:** DISTT SOLAN, NALAGARH ROAD,NH 21, NEAR BUS STATION GHUD,VILLAGE BHUD,BADDI-174101,HIMACHAL PRADESH,India.

**Invoice Number** HP19/00011/BAD  
**Invoice Date** 1/4/2019  
**SBU / OU** Baddi OU

CONTRACT DETAILS				Actual Deployment					
A	B	C	D	E	F	G	H = F * G	I	J
Line Item	Details	Selling Price	Mgt. Fee/ Service Chg %	UOM	Qty.	Rate	Amount Item	Mgt. Fee/ Service Chg.	Remarks
1	MINIMUM WAGE ARREARS	137,571.00	0.00	Man Days	1.00		137,571.00	0.00	
Total							137,571.00	0.00	