



INVOICE

Crave InfoTech & Consultancy Services Pvt. Ltd.

"Leads with Strong Desire"

Crave InfoTech & Consultancy Services Pvt. Ltd.
Software Technology Parks of India,P-1, Unit 2-A,
Rajiv Gandhi InfoTech Park, MIDC, Hinjewadi, Phase-1 , Pune
411057 , Maharashtra , India

Vendor No. : V535324
GST No. : 27AADCC3178R1Z1
PAN No. : AADCC3178R
WebSite : www.craveinfotech.com

Bill To:
Dr Reddy Laboratories
8 2 337 Road No 3 , Banjara Hills Hyderabad,-500034,AP ,IN
Customer Code : C00006
GST No. : 36AAACD7999Q1ZL

Customer PO/Date : 4400148042
Invoice No. : CICS\SIN1920\4
Invoice Date : 08/04/2019

Sr.No.	Description	SAC Code	Taxable Value (INR)	CGST		SGST		IGST		Total (INR)
				Rate	Amt (INR)	Rate	Amt (INR)	Rate	Amt (INR)	
1	Calibration Application AMC From April 2018 to March 2019	00998314	1,87,200.00	0 %	0.00	0 %	0.00	18.0 %	33,696.00	2,20,896.00
2	Facility Maintenance Mobile Application AMC From April 2018 to March 2019	00998314	1,56,000.00	0 %	0.00	0 %	0.00	18.0 %	28,080.00	1,84,080.00
3	Breakdown Maintenance Application AMC From April 2018 to March 2019	00998314	1,56,000.00	0 %	0.00	0 %	0.00	18.0 %	28,080.00	1,84,080.00

Amount in Words : Five Lakh Eighty Nine Thousand Fifty Six Rupees Only

Bank Details :
Bank Name : HDFC Bank
Branch : Dharampeth
Bank Account : 01028630000016
Account Type : Current
IFSC Code : HDFC0000102
Currency : INR(₹)

If you have any questions regarding this invoice, please contact

Arati Chothe , Contact No. : +917066036116 , Email Id : arati.chothe@craveinfotech.com

Sub Total :	4,99,200.00
CGST :	0.00
SGST :	0.00
IGST :	89,856.00
Total GST :	89,856.00
Rounding :	0.00
Grand Total :	5,89,056.00

For Crave InfoTech & Consultancy Services Pvt. Ltd.

