TAX INVOICE

AGARAM INDUSTRIES No.73, Nelson Manickam Road, Aminjikarai, Chennai - 600 029. GSTIN/UIN: 33AABFA3049C1Z7 State Name: Tamil Nadu, Code: 33			SE	Invoice No. SER - 013 Delivery Note Supplier's Ref.			Dated 22-Apr-2019 Mode/Terms of Payment YEARLY PAYMENT Other Reference(s)		
E-Mail : sales@agaramindia.com				Buyer's Order No.			Amendment No.1 Dated : 17.08.18 Dated		
Consignee DR.REDDY'S LABORATORIES LTD - TELANGANA CTO Unit 1, Plot No:137,138,145, & 146, SC Co - Op, Indl. E IDA Bollaram Medak Dist, 502325. Telangana. GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36				5600001446 Despatch Document No.			12-Jul-2018 Delivery Note Date		
			De	Despatched through			Destination		
			Tei	Terms of Delivery			-		
DR.REDDY CTO Unit SC Co - C	ne : Telangana, Code : 36								
SI No.	Description of Services	HSN/SAC	C GS1	,	Rate	!	per	Amount	
Towards Autopol	ervice-Interstate s AMC Charges For Polarimeter V Sr.No:80760 For The Period 06.2018 To 31.05.2019. IGST Output @ 18%	998719	18	% 1 No	23,300	18	No	23,300.00 4,194.00	
A101	Total			1 No			nv	₹ 27,494.00	
-	geable (in words) upees Twenty Seven Thousand Fo	ur Hundr	ed Nine	ety Four Only	y			E. & O.	
HSN/SAC				Taxable		ntegrated Tax		Total	
998719			Total	Value 23,300.00 23,300.00	Rate 18%		mount 4,194.0 4,194.0		
	S VAT TIN : 33691460047 S CST No. : 26605 dt 19-5-76		ne Hund Compan Bank Na A/c No.	dred Ninety y's Bank Detail	ls ATE BAN 9762474	nly IK O	F INDI/	A	
Declaration We declare of the good	e that this invoice shows the actual price ds described and that all particulars are		∟aii∪i α I	O COUR . SINC	,VEIIIL			RAM INDUSTRIES	
rue and co	orrect.						Au	thorised Signatory	