49-130, Cherukupally Colony, HMT Road, Chintal, Hyderabad - 500 054. Phone: 23080810, Cell: 9849773730 E-mail: srisaikrishna_9@yahoo.com

Ref.:

INVOICE

Date.....

Dr.Reddy's Laboratories Ltd, FM - II,Bachupally, R.R.Dist. GST CODE:36AAACD7999Q1ZL Invoice No: Invoice Date: 09/05/2019

015/2019-2020

Month:

21/02/2019 TO 20/03/2019

P.O.No:4400140623

COST CENTRE:

	COST CENTRE:	-		Amount
C No	PARTICULARS	Quantity	Rate	Rs
S.No1	CHARGE FOR PACKING SLA FOR THE MONTH OF 21/02/2019 TO 20/03/2019	-		
	BILL AMOUNT			678924
	TOTAL AMOUNT			67892
	GST NO:36AEUPT3291GIZU PAN NO:AEUPT3291G			
	SERVICE CODE: 998519			6110
	CGST #9% SGST #9%			6110 8011 3
	TOTAL AMOUNT			
				-
	TOTAL BILL AMOUNT		TOTAL	8011

Rupees: Eight lacks one thousand one hundered thirty only

For Sri Sai Krishna Enterprises