

Tax Invoice

WorkSure MedPharma Consultancy India Pvt Ltd 2nd Floor, AB-8, Community Centre, Safdarjung Enclave New Delhi-110029 PAN NO -AAACW9763B GSTIN/UIN: 07AAACW9763B1Z8 State Name : Delhi, Code : 07	Invoice No.	Dated
	WMC/0004/19-20	23-Apr-2019
		Mode/Terms of Payment
		Immediate
	Buyer's Order No.	Dated
	4400147220	7-Mar-2019
Buyer Dr Reddy's Laboratories Limited Global Generics India (BFROW) 7-1-27, Ameerpet Hyderabad-500016 GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	Terms of Delivery	
	Delivered	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1.	Manuscript for Publication <i>Concept, Content & Design</i>	998314	1 EA	1,60,000.00	EA	1,60,000.00
	IGST				18 %	28,800.00
Total			1 EA			₹ 1,88,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	1,60,000.00	18%	28,800.00	28,800.00
Total			28,800.00	28,800.00

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Eight Hundred Only**

Remarks:

Invoice as per Proposal Payment Terms

Declaration

1. No claim will be entertained after approval of material.
2. Interest @ 2% PM shall be charged if the payment is not made with in 7 days.

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **039605001405**

Branch & IFS Code: D-16, South Extension II, New Delhi & ICIC0000396

for WorkSure MedPharma Consultancy India Pvt Ltd



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice