

TAX INVOICE

Invoice Number : 201819-1903-142		Invoice Date: 28-03-2019	
Bill to :		PO No: 4400131543	
Mr K Uday Kumar		Vendor code: V-540231	
Dr Reddy's Laboratories Ltd			
CTO Unit 5, Dr Reddys Laboratories Ltd (Unit V)		Miriyalaguda	
Peddadevulapally		GST No: 36AAACD7999Q1ZL	
Tripuraram Mandal 508207 Telangana		TAN No:	
Contact No 08689-253181 / 253182			
Particulars		Amount INR	
OJT by Mr AG Krishnan at CTO5			
Date(s) of Visit : 26 & 27 March 2019			
Consulting fees		Rs	80,000.00
Training fees		Rs	0.00
IGST		Rs	14,400.00
Total Amount :		Rs	94,400.00
<p>Please pay by cheque/DD in favour of "Synergic Strategies" at Bangalore and forward to the address mentioned above. GST Number : 29ADLFS0248N1ZG PAN No ADLFS0248N State Code KA 29. SAC Code : 998311</p> <p>Please mention Invoice number and Programme name in the remarks column while paying through NEFT/RTGS. Account number: 343705000099, IFSC: ICIC0003437. SWIFT CODE: ICICINBBCTS; Bank Name: ICICI Bank Limited. Kindly pay one payment for one invoice.</p> <p>Incase withholding tax is deducted by you, please mention gross amount, TDS deducted and your TAN Number in payment advice. Also issue form 16 A to claim the credit for the same.</p> <p>Regards,</p> <p style="text-align: right;">Authorised signatory</p>			