AJ Enterprises					Invoice Nun						: AJE-DRLGDC/2019-20/002						
AJ ENTERPRISES Plot No: 21, Sig Hills, Bochupally, Quthubullapur (Mandal), R.R.Dist,H. 500090.Telangana						derabad-	Invoice	Date:			12/04/2019						
										1:	: 5800434258						
									- :	: 24/03/2019 : 534390							
- gienterprises.com@gmail.com	GST NO: 36AZBPP2037J1ZD											: 296					
Address:-		Dr.Reddy's Laboratories LTD Ref.							Ref.Quote No:								
ddy's Laboratories LTD	Dr.Reddy								A LOCAL DOLLA			: 20/03/2019					
DO Survey No. 42,45,46 & 54,Bachupally, IPDO,Survey No. 42,45,46 & 54,Bachupally,							Mode of Dispatch:				By Tru						
chupally Mandal, dahal Malkalgiri Dist500090, magana, India Telangana, India							Mode o	Mode of Transport Vehicle Number:				: By Road : TS 08 UD 5674					
							Vehicle										
							Encisd o	annexure Ty	pe		; P.O and Acknowledgement Copy ; 24/03/2019						
ode: 502325	: 502325							ate:									
C008: 30233 GST NO: 38AAACD7999Q1ZL GST NO: 38AAACD7999Q1ZL								Encisd annexure Ref.Nos				: 5800434258					
								Payment Terms:				: 45 Days					
STATE: Telangana			Payment Due Date			: 27/05/2019											
STATE CODE: 36	STA	TE CODE: 36							-			Applicable					
DC	TAVINI	VOICE						Charges:									
DC cum TAX INVOICE							State	State State Code				: Telangana : 36					
							RATE AFTR					**** T	1011				
NAME OF THE PRODUCT / SERVICE	MTRLCODE	HSN CODE	QTY	NOM	RATE	DISCOUNT RATE IN %	DISCOUNT	AMOUNT	1	AMNT	1 %	SGST	% AM	4.10f			
Manufacturing and Supply of 10P Feeding Hopper Assembly	940122113	84799040	1	Set	16,500.00	10%	14850.00	14850	9%			1336.5	0				
Made with \$\$316 Grade,1.6mm thick sheet	740122113	84777040		361	10,300.00	10/6	14000.00	1-000	//	1000.0	1 "	1.000.0	'	,,,,,,			
								j				1 1	1				
Operations involved:-				1 1					1			1 1	- 1				
Shearing, bending, hemming, tigwelding, hammering, grinding, drilli				1 1							1	1 1	1				
ng,finishing									1			1 1	1				
MOC:- SS316								1				1 1					
\$be:- W: 229mm X H:305mm X L:229mm				1							1	1 1	- 1				
									į .				- 1	40.00			
Manufacturing and Supply of Spilt die As per attached drawing	940040987	9016	1	No	8,500.00	10%	7650.00	7650	9%	688.5	9%	688.5	0	9027			
Operations Involved: - CNC wire cut, CNC milling and electro													1				
polishing				1													
MOC:-SS316				1								1		1 10			
\$ize:- W: 20mm X H:12mm X L :70mm			1	1				1									
													1				
		1						22500		2025		2025	0	26550			
Grand Total in Words (including Tax)	: Twenty Six Thou	sand five Hundred	Fifty Rupe	ees Only													
urrency: INR	BANK DETAILS								Total amount before Tax: 22500								
STIN No: 36AZBPP2037J1ZD	ACCOUNT NO: 279905500125						4		Add CGST: 2025								
Vat No: 36987920810	A.C - TYPE: Current						4		Add SGST: 2025								
S.T No: AZBPP2037JSD001	BANK NAME: ICICI BANK						4		Add IGST: 0								
PAN No: AZBPP2037J	BRANCH: BACHUPALLY						1		TAX Amount : (GST): 4050								
ESIC No: 52000531840000900	NAME OF THE A.C. AJ ENTERPRISES						4		Total amount Including Tax: 26550								
EPFO No: APKKP1533414		CODE: ICICO00279					4										
Inclosers: Acknowldgement Copy	MICR	CODE: 500229072												4137			
					RECEIV	ED THE M	TATERIALS										
				SUBJ													
				For	DERFRAN	CALIDI	AND APP	HUVAL									
TERA				1	-1. WEDG	2 LAROL	CATORIES	LTD.	Certified	that the	particul	ars alven a	bove are	rue and correct			
12									r Al Enterpri		and content						
	49322		100 mared 25-04-2019							10	d rmarbi	10-43					
				ETO 3		- / 1	2.0d-	201									
(Hyderabad)[17]				110-2	-IPDO-ENG	G. STO	ORE-BACHU	IDALLY		For	AAL	ENT	RPR	ISES			
MANA DAY CHINALII II II II	rigitally signed by NARASIN	HULU PERADA					- Siterio	TALLI		. 01	- 10	Gar					