

# Supreme Allied Services Pvt.Ltd.

## ENGINEERS & CONTRACTORS

505, WESTERN EDGE-I, WESTERN EXPRESS HIGHWAY, OPP. MAGATHANE FLYOVER, BORIVALI(E), MUMBAI-400 066

TEL. +91 22 61507979 FAX. +91 22 66710400 e-mail: supremesmumbai@gmail.com/supremes.billing@gmail.com

### TAX INVOICE

Invoice No : SA1819/1084/01-E

Date : 28.03.2019

P.O. No.: 4400146541

PO Date : 20.02.2019

Site Name : FTO-VII - Vizag

GSTIN : 27AAFCS5839P1ZJ

To, FTO Unit 7

Dr. Reddy's Laboratories Ltd., VSEZ

Plot No Q1 to Q5, Phase-III, VSEZ

Duvvada, Vishakapatnam,

Andhra Pradesh-530046, Andhra Pradesh, India

State : ANDHRA PRADESH

State Code : 37

GSTIN : 37AAACD7999Q2Z1

(Amount in Rs.)

| Sr. No. | Description           | HSN /SAC | P.O. Amount | Previous Bill | Current Bill | Total       |
|---------|-----------------------|----------|-------------|---------------|--------------|-------------|
| 1       | Fabrication Work - MS | 998731   | 1,87,810.25 | -             | 1,38,745.46  | 1,38,745.46 |
|         |                       |          |             |               |              |             |
|         |                       |          |             |               |              |             |
|         |                       |          |             |               |              |             |
|         |                       |          |             |               |              |             |
|         |                       |          |             |               |              |             |
|         |                       |          |             |               |              |             |
|         |                       |          |             |               |              |             |
|         |                       |          |             |               |              |             |
|         |                       |          |             |               |              |             |
|         |                       |          |             |               |              |             |
|         | Net Amount            |          | 1,87,810.25 | -             | 1,38,745.46  | 1,38,745.46 |
|         | Add : SGST @ 9%       |          |             |               |              |             |
|         | Add : CGST @ 9%       |          |             |               |              |             |
|         | Add : IGST @ 18%      |          |             |               |              |             |
|         | Gross Bill Amount     |          | 1,87,810.25 | -             | 1,38,745.46  | 1,38,745.46 |

Invoice Total ( In Words ) : One lack Thirty eight thousand seven hundred forty five and forty six paisa

#### Payment Terms

Interest @ 18% p.a. will be charged from the date of bill if the payment will not be received within due date.

PAN : AAFCS5839P

ESIC Regs.No. : RM 194/31-47925-67

PF Regs. No. : MH/PF/APP/92243/ENFVIII/SAO/MLD/465

FOR SUPREME ALLIED SERVICES PVT. LTD

Authorised Signatory

Subject to Mumbai Jurisdictions Only