



TAX INVOICE
(INTRASTATE)

FRONTIER BUSINESS SYSTEMS PVT. LTD.

Mekins Maheswari Mayank Plaza, No:#6-3-866/A/B,6th
Floor,Begumpet,Hyderabad-500016.Phone :040-66663232
Fax:040-23756734 website: www.frontier.in

Bill To Address :

DR REDDYS LABORATORIES LIMITED
8-2-337, Road No.3, Banjara Hills,
Hyderabad - 500034 Telangana
GST No. 36AAACD7999Q1ZL
PAN - AAACD7999Q
State Code - 36

Delivery Address :

DR REDDYS LABORATORIES LIMITED
8-2-337, Road No. 3, Banjara Hills,
Hyderabad - 500034 Telangana
GST No. : 36AAACD7999Q1ZL
PAN - AAACD7999Q
State Code - 36

INVOICE # TGTX18190531 Date : 20/02/2019

Our ORN # ORTG-1819-0437 Date : 18/02/2019

Your P.O # 4400145947 07/02/2019

ORN # TG-822 Cu No. TG0000092

DC # TGDC18190674 Date : 20/02/2019

Frontier GST # : 36AAACF2942H1ZT

PAN No. : AAACF2942H

Sales Person :- Raghava S N

[illegible]

Payment Terms	END OF EVERY QUARTER
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Tax Summary		
Tax Class	Basic Amount	Tax Amount
TGCGST OUTPUT @09.00%	98250.00	8,842.50
TGSGST OUTPUT @09.00%	98250.00	8,842.50

Paisa Round Off: 0.00

Invoice Value : 115,935.00

Advance :

Net Amount : 115935.00

Amount In Words Rs. One Lakh Fifteen Thousand Nine Hundred Thirty-Five Only

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory

BANK DETAILS

Beneficiary Name FRONTIER BUSINESS SYSTEM PVT. LTD.

Current A/c. No. 0305024007

CIN No. U67120KA1994PTCO16155

Bank Name	CITIBANK N.A
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IFSC Code.

CITI0000004

MSMED KR03E014341

TERMS & CONDITIONS

1. **PAYMENT** : 100% payment should be made prior to installation unless specifically agreed to otherwise by **FORNTIER BUSINESS SYSTEMS PVT. LTD.,**
2. Late payment fee of 2% per month will be charged if not paid within due date.
3. In case of default in payment beyond 30 days from the due of payment, **FRONTIER BUSINESS SYSTEMS PVT. LTD.,** shall have absolute right to repossess the goods without any further notice.
4. Any additional/increase in levies, charges, taxes, cess etc., which become applicable as on the date of dispatch of goods would be payable by the customer.
5. **FRONTIER BUSINESS SYSTEMS PVT. LTD.,** shall insure the goods upto the point of delivery on behalf of the customer. However in order to claim transit damages of invoiced goods it shall be necessary that the shortage / Damage certificate will have to be taken by the customer at the time of delivery wherever applicable.
6. **FRONTIER BUSINESS SYSTEMS PVT. LTD.,** shall not be liable for any third party claims arising out of the use of invoiced goods. The customer shall keep **FRONTIER BUSINESS SYSTEMS PVT. LTD.,** indemnified from / against such claims.
7. The court at **BANGALORE** shall have exclusive jurisdiction for deciding any disputes arising out of this sale.
8. **Warranty:** The equipment warranty on the items included in the invoice shall be as per the warranty provisions stated in the terms and conditions of the offer.

Income Tax Declaration

Exemption of TDS for Software Sales.

WE hereby declare that the software items mentioned in the invoice are sold * without any modification. The Company has already deducted TDS u/s194J of the income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act 1961.

On deduction of TDS, Its customer responsibility to issue the TDS certificate in the following Quarter & to produce the Customer TAN no along with the payment advice.