

# ZMOT PRO PVT LTD

H.No.1-62/172, 3rd Floor, Plot No.172, Phase II,  
Kavuri Hills, Madhapur, Hyderabad, Telangana 500033

**genY medium**

## Tax Invoice

# ZMOT/19-20/0084

### ZMOT PRO PVT LTD

CIN U74120TG2012PTC081392

PAN number AAACZ5836G

GST number 36AAACZ5836G1Z4

HSN Code 998319

Bank Name, A/C - Axis Bank Ltd, 917020070771281

Branch IFSC, SWIFT Code: UTIB0001463, AXISINBB515

GSTIN: 36AAACZ5836G1Z4

Balance Due  
**Rs.7,384.92**

### Bill To

**Dr. Reddy's Laboratories Limited**

H No 8-2-337, Road No 3

Banjara Hills,

Hyderabad

500034 Telangana

India

GSTIN : 36AAACD7999Q2ZK

Invoice Date : 29/04/2019

Terms : Due on Receipt

Due Date : 29/04/2019

P.O.# : PO4400145349

Place Of Supply: Telangana (36)

#	Item & Description	Qty	Rate	Amount
1	Misc Expenses Misc Expense towards Amazon Webservices	1.00	6,258.40	6,258.40
Sub Total				6,258.40
CGST9 (9%)				563.26
SGST9 (9%)				563.26
<b>Total</b>				<b>Rs.7,384.92</b>


### Notes

Please release full payment on receipt of this invoice.

### Terms & Conditions

Kindly Deduct TDS @ 2% only U/s 194-C on the Sub Total of the Invoice.

For ZMOT PRO PRIVATE LIMITED

  
Authorised Signatory



**TAX INVOICE**

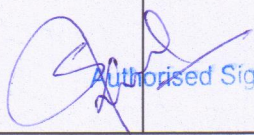
REDINGTON (INDIA) LIMITED  
C/O.PROCONNECT SUPPLY CHAIN  
SOLUTION LTD  
KURATHANAMEDU, PANPAKKAM VILLAGE  
KAVARAI PETTAI, GUMMUDIPUNDI TALUK  
THIRUVALLUR DISTRICT  
CHENNAI - 601206

GST : 33AABCR0347P1ZA  
Storage Location : 1001

**Invoice** : C240000421 **PAGE** : 1  
**Our Order** : 5000000783 **Date** : 22.04.2019 **Time** : 16:35:19  
**Invoice date** : 22.04.2019 **Time** : 16:35:19  
**Your Ref.** : 5000000783 22.04.2019  
**Customer** : S31559  
**GST NO** : 36AAACZ5836G1Z4  
**Def. Pmnt.** : Out Station/ Credit days 30  
**Currency** : INR  
**Place of Supply** : Telangana

**BILL-TO:**  
ZMOT PRO PRIVATE LIMITED  
H.NO.1-62/172,PLOT NO.172  
KAVURI HILLS,PHASE-2  
MADHAPUR  
HYDERABAD-500033  
Telangana

**SHIP-TO:**  
ZMOT PRO PRIVATE LIMITED  
H.NO.1-62/172,PLOT NO.172  
KAVURI HILLS,PHASE-2  
MADHAPUR  
HYDERABAD-500033  
Telangana GSTIN: 36AAACZ5836G1Z4

ITEM CODE/ITEM DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	SGST/UGST	CGST	IGST	TOTAL	WEIGHT
AWCS0025 CL-AWS-CONSUMPTION-CHARGES CL-AWS-CONSUMPTION-C	9983	1.000	6,258.40 EA	0.00 0.00	0.00 0.00	1,126.51 18.00	6,258.40 7,384.91	0.010
Vol Wt								0.000
<b>NOTE: Interest rate against overdue payments mentioned in Clause.14 of this invoice stands revised to 24% per annum with effect from 01 December' 2018.</b>								
<b>DECLARATION</b> Certified that all the particulars shown in the above invoice are true and correct based on information available with us . It is further certified that our Registration under relevant GST Act is valid as on date of the invoice								
Contact: . . Remarks 0560_MAR_Dr. Reddy#s Labo								
Invoice value in Words: SEVEN THOUSAND THREE HUNDRED EIGHTY FOUR RUPEES NINETY ONE PAISE								
Tax Total						1,126.51		0.010
For ZMOT PRO PRIVATE LIMITED								
 Authorised Signatory								
Total before Tax							6,258.40	
Tax Total							1,126.51	
Invoice Total							7,384.91	