



GST INVOICE

Original For Recipient

Enmech India

Duplicate For Transporter

Triplicate For Supplier

Invoice Number : 19200001

Invoice Date : 18-04-2019

GSTIN : 36AAGFE0878A2ZO

Client PO No : 5800435314

Cleint PO Date : 01-04-2019

D.C NO : 19200001

Details of Receiver (Billed to)Name : Dr. Reddy's Laboratories Ltd.,
CTO - 1Address : CTO 1, PlotNos 137,138,145&146, SC Co-op.
Indl. E IDA Bollaram, Medak(D)-502325,
TELANGANA

GSTIN 36AAACD7999Q1ZL

Details of Consignee (Shipped to)

Name : Dr. Reddy's Laboratories Ltd., CTO - 1

Address : CTO 1, PlotNos 137,138,145&146, SC Co-op.
Indl. E IDA Bollaram, Medak(D)-502325,
TELANGANA

GSTIN 36AAACD7999Q1ZL

S.No	Description	HSN Code	Qty	Units	Rate	Gross	Disc %	Taxable Value	IGST %	CGST %	SGST %
1	PTFE ENV NA 3mm INSERT MILL TYPE 2"*3MM 940008256	3926	500	Nos	79.00	39,500.00		39,500.00		9	9

Invoice Value (In Words) :

FORTY SIX THOUSAND SIX HUNDRED AND TEN ONLY

Bank Details :

A/C Name : ENMECH INDIA

Bank Name : Indian Overseas Bank ,Adarshnagar, Hyd

A/C NO : 130102000051452

IFSC CODE : IOBA0001301

Gross 39,500.00

Discount

Sub-Total 39,500.00

IGST

CGST 3,555.00

SGST 3,555.00

Freight

GST 7110.00

NET 46,610.00

ENMECH INDIA

Head Office: 205, 2nd Floor, Above Adarsh Hotel, Lake Hill Road, Hyderabad, India 500063

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For ENMECH INDIA

Authorised Distributors

Dealers & Stockist: