

**roka****ROKA | TechMojo Solutions Pvt Ltd**

Debit Note

#	: ROKA2312	Place Of Supply	: Telangana (36)
Invoice Date	: 02 May 2019		
Terms	: Net 15		
Due Date	: 17 May 2019		
P.O.#	: 5800438061		

Bill To**Dr.Reddy's Laboratories**

GSTIN 36AAACD7999Q1ZL

#	Item & Description	Qty	Rate	Amount
1	Gift Coupon Money to be sent to nodal account for settlement	100.00	2,000.00	2,00,000.00

Total In Words

Rupees one lakh ninety-three thousand

Thank you for the payment. You just made our day.

Terms & Conditions

Due by the due date

Bank details:

A/C: TechMojo Solutions Private Limited

HDFC Bank, HITEC City, Hyderabad

Account: 50200002648460

IFSC: HDFC0000545

Kit Numbers:

310036007-310036056= 50 cards.

310035557-310035606= 50 cards.

Sub Total 2,00,000.00

Discount(3.50%) (-) 7,000.00

Total ₹1,93,000.00**Balance Due ₹1,93,000.00**

(Digitally Generated Invoice, Signature not required)

Vikram Mudaliar

Authorized Signature