


# INVOICE

 <b>TIRUMALA</b> ENGINEERING WORKS <b>MFG: SUPPLY OF ENGINEERING ITEMS, PHARMA FURNITURE AND S.S.FABRICATION.</b> PLOT NO. 46, ADARSH NAGAR, G.R.ROAD, HYD- 500055. MOB: 9490310089, 8500082929 .E-mail: <a href="mailto:tirumalaew@gmail.com">tirumalaew@gmail.com</a>		INVOICE No: <b>6</b>		Date: 25-04-2019	
		DELIVERY.C : <b>6</b>		Date: 25-04-2019	
		Buyer's Order No: <b>5800433883</b>		Date: 20-03-2019	
		Dispatch through: ROAD		Destination: HYDERABAD	
Buyer: <b>CTO Unit 2</b> <b>Dr.Reddys Laboratories Ltd, (Unit-II)</b> <b>Plot Nos. 110,111,SV Co-Op.Indl.Estate</b> <b>IDA Bollaram , Medak District</b> <b>-502325,Telangana,India</b> <b>GST : 36AAACD7999Q1ZL</b>		Terms of Delivery			
SI No.	Description of Goods	Qty	Rate	Per	Amount
01	940010970 Helmet StandSS304 9 Heads <b>HSN Code: 7308</b> Helmet StandSS304 9 Heads	02	1,200/-	No	2,400/-
	Discount @ 5 %				2,400.00/- 120.00/-
	ASN No : 3000550170 GRN No: 5000108966				2,280.00/- 205.20/- 205.20/-
			Total		<b>2,690.40/-</b>
Amount (in words): TWO THOUSAND SIX HUNDRED NINETY RUPEES AND FORTY PAISA ONLY					
Company's TIN No : 36668516934  Company's GST No : 36AOQPP0484H1ZI  Buyer's GST No : 36AAACD7999Q1ZL Declaration:  We declare that this Invoice Show the actual price of the Goods described and that all particulars are true and Correct.					