



TAX INVOICE				GST No.: 36ADFPJ8396L2ZT PAN NO. : ADFPJ8396L				Original for Recipient Duplicate for Transporter Triplicate for Supplier			
Invoice No.: H13/19-20M				Purchase Order : 4100087554							
Invoice Date : 05.04.2019				Date.: 27.02.2019							
Bill to Address				Ship to Address							
Dr Reddy's Laboratories Limited FTO SEZ Process Unit 2 , Sector Specific SEZ Pharmaceutical&API's, Survey No : 70,71 & 73,Devunipalavalasa Village, Srikakulam District-532409.				Dr Reddy's Laboratories Limited FTO SEZ Process Unit 2 , Sector Specific SEZ Pharmaceutical&API's, Survey No : 70,71 & 73,Devunipalavalasa Village, Srikakulam District-532409.							
GST No. : 37AAACD7999Q2ZI State : Andhra Pradesh											
PO. S.No.	Name of Product	HSN Code	UOM	Qty	Rate	Amount	Taxable Value	CGST	SGST	IGST	Total
2	Cat6 Information Outlets	85366990	EA	5	148.00	740.00	740.00				740.00
4	Cat6 7ft Patch Cords	85444292	EA	70	155.00	10850.00	10850.00				10850.00
5	Dual Face Plates	85177090	EA	70	43.00	3010.00	3010.00				3010.00
Total						14600.00	14600.00				14600.00
Total Invoice Amount in Words : Forteen thousand six hundred only.								Total Amount Before Tax		14600.00	
DC No. 1277/19.03.2019								Add CGST :		0.00	
Bank Details								Add SGST :		0.00	
Name : Global Networks								Add IGST :		0.00	
Bank Name: ICICI Bank Ltd.,								Tax Amount GST :		0.00	
Account No.:006905006219								Round Off			
Branch: Habsiguda								Total Amount after Tax:		14,600.00	
IFSC Code : ICIC0000069								Certified that the particular given above are true and correct			
								For GLOBAL NETWORKS			
								Authorised Signatory			
E. & O.E											
"SUPPLY MEANT FOR EXPORT / SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"											