

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

# Debit Note

#	: ROKA2249	Place Of Supply	: Telangana (36)
Invoice Date	: 12 Mar 2019		
Terms	: Net 15		
Due Date	: 27 Mar 2019		
P.O.#	: 5800432637		

**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	60.00	3,750.00	2,25,000.00

Total In Words

***Rupees two lakh seventeen thousand one hundred twenty-five***

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

Terms &amp; Conditions

Due by the due date

Kit Details:

453410-453459= 50 cards

437163-437172=10 cards

Sub Total	2,25,000.00
Discount(3.50%)	(-) 7,875.00
<b>Total</b>	<b>₹2,17,125.00</b>
<b>Balance Due</b>	<b>₹2,17,125.00</b>

(Digitally Generated Invoice, Signature not required)

*Vikram Mudaliar*

Authorized Signature