



RELIABILITY ENGINEERING INDUSTRIES
Plot No. 61/A, Phase-1, IDA, Jeedimetla, Hyderabad - 500055
Phone: +91 40 23190056/57/58
info@reliabilityengineering.in | www.reliabilityengineering.in

**ORIGINAL
FOR RECIPIENT**

TAX INVOICE

| | | | | | | | | |
|---|--|---|--------------------|----------------------|--|---|--|------------|
| GSTIN : 36AEPPG1694H1Z7 , PAN : AEPPG1694H | | Invoice Details: 06472/2018-19 , Date : 18 Feb 19 | | | | Way Bill No.: | | |
| HSN Code : 84842000 , 84849000 , 84191110 | | P.O. Details: 5800429442 , Date : 13 Feb 19 | | | | RGP No.: | | |
| Sold to Party | | | | Ship to Party | | | | |
| Name & Address | | Dr Reddy's Laboratories Ltd - CTO Unit 2 Plot no: 110,111, SV Co-Op Indl Estate Bollaram Village Medak 0, Telangana | | Name & Address | | Dr Reddy's Laboratories Ltd - CTO Unit 2 Plot no: 110,111, SV Co-Op Indl Estate Bollaram Village Medak 0, Telangana | | |
| GSTIN : | | 36AAACD7999Q1ZL | | GSTIN : | | 36AAACD7999Q1ZL | | |
| Sl. No. | Description | | | HSN / SAC Code | Total Qty. | Unit of Qty. | Total assessable Tariff Value Rs. | AMOUNT Rs. |
| 1 | 940073761 MECH SEAL FOR PUMP KGEN 11-4, 16MM COMPLETE MECHANICAL SEAL: 16mm RBT-010 Seal Assembly Car/Cer, Viton/Viton, PTFE Gasket | | | 84842000 | 10 | Nos | 2,375.00 | 23,750.00 |
| 2 | 940073759 MECH SEAL FOR PUMP KGEN 12-6, 25MM COMPLETE MECHANICAL SEAL: 25mm RBT-010 Seal Assembly Car/Cer, Viton/Viton, PTFE Gasket | | | 84842000 | 10 | Nos | 3,705.00 | 37,050.00 |
| Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing, directly or indirectly from the buyer. Terms & Conditions: Interest will be recovered @ 24% p.a. on overdue unpaid bills. No claims regarding the quantity, quality, damages or shortages will be given unless the same is notified at the time of receiving goods. Goods once sold cannot be returned and/or exchanged. We reserve to ourselves the right to demand payment of this bill at any time before due date. Payments are to be made at our office by a/c. cheque within 7 days. SUBJECT TO HYDERABAD JURISDICTION. | | | | | PACKING & FORWARDING | | 0.00 | |
| | | | | | TOTAL | | 60,800.00 | |
| | | | | | SGST @ 9% | | 5,472.00 | |
| | | | | | CGST @ 9% | | 5,472.00 | |
| TOTAL TAXES (in words): Ten Thousand Nine Hundred Forty Four | | | | | TOTAL TAXES | | 10,944.00 | |
| GRAND TOTAL (in words): Seventy One Thousand Seven Hundred Forty Four | | | | | GRAND TOTAL (rounded) | | 71,744.00 | |
| REI Direct Payment Bank Details: a) Bank Name: State Bank of India, Shapur Nagar Branch b) IFSC Code: SBIN0020400 c) Account No.: 62184635519 | | | Receiver Signatory | | For Reliability Engineering Industries Authorised Signatory | | Net Amount Payable ₹ 71,744.00 | |