



TAX INVOICE			GST No.: 36ADFPJ8396L2ZT		Original for Recipient							
			PAN NO. : ADFPJ8396L		Duplicate for Transporter							
					Triplicate for Supplier							
Invoice No.: GST-1060/18-19M			PO.No.: 4100087316									
Invoice Date : 13.03.2019			Date.: 07.02.2019									
Bill to Address			Ship to Address									
Dr Reddy's Laboratories Limited Banjara Hills,,8-2-337, Road No. 3, Hyderabad,500034,Telangana			Dr Reddy's Laboratories Limited CTO Unit 2, Plot Nos. 1, 75A, 75B, 105, 110,111,112, SV Co-Op.Indl.E; IDA Bollaram, Medak Dist,-502325,Telangana,India									
GST NO: 36AAACD7999Q1ZL												
State : Telangana												
PO. S.No.	Name of Product	HSN Code	UOM	Qty	Rate	Amount	Taxable Value	CGST	SGST	IGST	Total	
10	42U 800X800 Floor mount rack with necessary standard accessories. & vertical Wire managers	84733099	EA	1	38220.00	38220.00	38220.00	9%	3439.80	9%	3439.80	45099.60
11	32U 800X800 Floor mount rack with necessary standard accessories. & vertical Wire managers	84733099	EA	1	28200.00	28200.00	28200.00	9%	2538.00	9%	2538.00	33276.00
Total						66420.00	66420.00	5977.80	5977.80	0.00	78,375.60	
Total Invoice Amount in Words : Seventy eight thousand three hundred seventy five and sixty paisa only.								Total Amount Before Tax		66420.00		
								Add CGST :		5977.80		
								Add SGST :		5977.80		
								Add IGST :		0.00		
								Tax Amount GST :		11955.60		
								Round Off				
								Total Amount after Tax:		78,375.60		
								Certified that the particular given above are true and correct				
								For GLOBAL NETWORKS				
								Authorised Signatory				

E. & O.E

This is a Computer Generated Invoice