

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

Debit Note

: ROKA2244
Invoice Date : 27 Feb 2019
Terms : Net 15
Due Date : 14 Mar 2019
P.O.# : 5800423364

Place Of Supply : Telangana (36)

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	1,000.00	980.00	9,80,000.00

Total In Words
Rupees nine lakh forty-five thousand seven hundred

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

Terms & Conditions
Due by the due date

Kit Details:
Box 1: 449360 - 449859 (500 Cards)
Box 2: 450360 - 450859 (500 Cards)

Sub Total 9,80,000.00
Discount(3.50%) (-) 34,300.00
Total ₹9,45,700.00
Balance Due ₹9,45,700.00

(Digitally Generated Invoice, Signature not required)

Vikram Mudaliar

Authorized Signature