


# INVOICE

<div></div> <div><b>TIRUMALA</b> ENGINEERING WORKS</div> <div>MFG: SUPPLY OF ENGINEERING ITEMS, PHARMA FURNITURE AND S.S.FABRICATION.</div> <div>PLOT NO. 46, ADARSH NAGAR, G.R.ROAD, HYD- 500055.</div> <div>MOB: 9490310089, 8500082929 .E-mail: <a href="mailto:tirumalaew@gmail.com">tirumalaew@gmail.com</a></div>		INVOICE No: 111		Date: 11-03-2019	
		JCS No : 111		Date: 11-03-2019	
		Buyer's Order No: <b>4400142648</b>		Date: 19-11-2018	
		Dispatch through: ROAD		Destination: HYDERABAD	
Buyer: FTO Unit -2 Dr.Reddy's Laboratories Ltd, Bachupally Mandal, Medchal Malkajgiri Dist, Telangana,India – 500090. GST : 36AAACD7999Q1ZL			Terms of Delivery		
SI No.	Description of Goods	Qty	Rate	Per	Amount
01	<b>Fabrication Work Service charges</b> <b>Service Details (RGP NO:20020002580)</b> 1) Equipment Service charges SS Shaft Modification 02 Nos <b>SAC Code: 998731</b>	.050 02 (EA)	2,500.00/- (AU)		2,500.00 /-
02	<b>Service Details (RGP NO:200250002577)</b> 1) Equipment Service charges SS Plate Modification 01 Nos <b>SAC Code: 998731</b>	0.050 01 (EA)	2,500.00/- (AU)		2,500.00 /-
03	<b>Service Details (RGP NO:200250002571)</b> 1) Equipment Service charges SS Scoop Modification 01 Nos <b>SAC Code: 998731</b>	0.050 01 (EA)	2,500.00/- (AU)		2,500.00 /-
04	<b>Service Details (RGP NO:200250002573)</b> Equipment Service charges 1) SS Liver 01 Nos 2) Plate Box welding 01 Nos <b>SAC Code: 998731</b> (Equipment parts modification charges Open order )	0.050 02 (EA)	2,500.00/- (AU)		2,500.00 /-
	JCS no: 4000869436				10,000 /- + 900.00/- + 900.00/-
			Total		11,800.00/-
Amount (in words): Eleven Thousand Eight Hundred Rupees Only.					
Company's TIN No : 36668516934					
Company's GST No : 36AQPP0484H1Z1					
Buyer's GST No : 36AAACD7999Q1ZL					
Declaration:					
We declare that this Invoice Show the actual price of the Goods described and that all particulars are true and Correct.					