



RELIABILITY ENGINEERING INDUSTRIES
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**ORIGINAL
FOR RECIPIENT**

TAX INVOICE

GSTIN : 36AEPPG1694H1Z7 , PAN : AEPPG1694H		Invoice Details: 06316/2018-19 , Date : 11 Feb 19		Way Bill No.:		
Account Code of Services : 998717 , 998732		P.O. Details: 4400144944 , Date : 13 Jan 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	Mech.Seal Reconditioning Charges Seal repair	998717	1	Nos	53,437.00	53,437.00
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		53,437.00	
			SGST @ 9%		4,809.30	
			CGST @ 9%		4,809.30	
TOTAL TAXES (in words): Nine Thousand Six Hundred Eighteen And Paise Sixty			TOTAL TAXES		9,618.60	
GRAND TOTAL (in words): Sixty Three Thousand Fifty Five And Paise Sixty			GRAND TOTAL (rounded)		63,055.60	
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 ₹ 63,055.60	