SY.NO.422/AA, SULTANPUR VILLAGE&G.P, AMEENPUR MADAL, SANGAREDDY (DIST)

ORGINAL

TAX INVOICE

M/s. DR REDDYS LABORATORIES LTD. CTO UNIT -2	INVOICE NO. GST-226/18-19		
(UNIT -II) PLOT NOS. 1,75A, 75B, 105, 110, 111,112	INVOICE DATE: 25– 02- 2019.		
SV CO – OP. INDL.E, IDA, BOLLARAM,	P.O NUMBER : 4100086871 P.O DATED : 26-12-2018		
MEDAK DIST- 502325, TELANGANA, INDIA.			
PARTY GSTIN: 36AAACD7999Q1ZL	VEHICLE No.: TS15 UC 8343		

DESCRIPTION OF WORK

SL NO	PARTICULARS	HSN Code	Qty	Unit Cost	Total Amount
1	940015158	76109090	1 NOS	1,06,400/-	1,06,400.00
	DUCTING SS 304				
	1) MOC: SS304 2) DESCRIPTION: SS DUCT 3) SIZE: 500MM X 500MM X 420 MM X 1.5MM THK 4) BENDS: 500MM X 500MM X 2 MM – 2 NOS 5) JOINT PLANGES: 600MM X 600MM X 5 MM THK -5 NOS 6) NUTS AND BOLTS: M10 X 25MM 1) MOC: SS304 2) DISCRIPTION: SS DUCT 3) SIZE: 150MM X 485MM X 2000MM X 1.5 MM THK 4) BENDS: 150MM X 480MM X 2MM THK – 1 NO 5) JOINT FLANGS: 50MM X 585MM X 5MM THK – 2NOS 6) NUTS AND BILTS: M10 X 25MM ASN NUMBER: 3000526624				
		Gross Total			
					1,06,400.00
		SGST - 9%			9,576.00
		CGST - 9%			9,576.00
		IGST - 18%			_
		Total Tax Amount			19,152.00
		GRAND TOTAL			1,25,552.00

For Megha Engineering Enterprises

Authorized Signature