

**TAX INVOICE / DELIVERY CHALLAN**

# 6-3-841, Ameerpet, Hyderabad-500016, T.S.,  
TEL : +91 040 6589 2530 | 91003 56384  
E-mail : likhitha666@gmail.com

**GSTIN:36CDYPS1619G1ZZ**

Invoice No.: 343

Date: 12-FEB-2019

D.C. No.: Non

D.C. Dt.: Non

P.O. No.: 5700137067

DRL VENDOR: 534303

M/s. **Dr. Reddy's Laboratories Ltd.**

Bollaram,

Hyderabad.

CTO Unit-II, (P. Krishnaveni Madam - QA Dept.)

**Buyer GSTIN: 36AAACD7999Q1ZL**

DESCRIPTION	HSN CODE	Qty.	Rate	Amount	
				Rs.	Ps.
1. <i>Printng and Suppling Charges of</i> <b>Shift Log Registers</b>	48201010	70	193.50	13, 545	00
<b>Total Amount Before Tax :</b>				<b>13, 545</b>	<b>00</b>
<b>Add CGST@9% :</b>				1, 219	05
<b>Add SGST@9% :</b>				1, 219	05
<b>Tax Amount GST :</b>				<b>2, 438</b>	<b>1</b>
<b>Rounded Off :</b>				00	-1
<b>GRAND TOTAL :</b>				<b>15, 983</b>	<b>00</b>
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

Rupees in Words : **Fifteen Thousand Nine Hundred and Eighty Three**  
**Rupees only.**

For **LIKHITHA ENTERPRISES**

Authorised Signatory

**Note:** Please draw your Cheques / D.D. in favour of **LIKHITHA ENTERPRISES**  
Any Disputes Subject to Hyderabad Jurisdiction.

E.&amp;O.E