INVOICE

| TIRUMALA ENGINEERING WORKS |
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INVOICE No: 113

DELIVERY.C: 113

Date: 19-03-2019

Date 19-03-2019

MFG: SUPPLY OF ENGINEERING ITEMS, PHARMA FURNITURE AND S.S.FABRICATION.

Buyer's Order No: **5800428107**

Date: 15-02-2019

PLOT NO. 46, ADARSH NAGAR, G.R.ROAD, HYD- 500055.

Dispatch through:

Destination:

MOB: 9490310089, 8500082929 .E-mail: tirumalaew@gmail.com

ROAD HYDERABAD

Buyer:

FTO Unit -3

Dr.Reddy's Laboratories Ltd,

Bachupally Mandal, Medchal Malkajgiri Dist,

Telangana,India – 500090.

Terms of Delivery

| G31 | GST: 36AAACD/999Q1ZL | | | | | | |
|------------|--|------------------------|-----|---------------------------|-----|--------------------------|--|
| SI No. | Description of Goods | | Qty | Rate | Per | Amount | |
| 01 | 920024613 Sampling Rod SS316 1.5" HSN Code: 3907 | | 02 | 41,000/- | No | 82,000.00/- | |
| | ASN No : 3000535202 GRN No : 5000070535 | C GST @9% S GST @9% | | | | 7,380.00/- 7,380.00/- | |
| | | | | Total 96,760.00 /- | | | |

Amount (in words): Ninety Six Thousand Seven Hundred and

Sixty Rupees only

Company's TIN No : 36668516934

Company's GST No : 36AOQPP0484H1ZI

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.