

**roka****ROKA | TechMojo Solutions Pvt Ltd**

Debit Note

: ROKA2258
Invoice Date : 15 Mar 2019
Terms : Net 15
Due Date : 30 Mar 2019
P.O.# : 5800432337

Place Of Supply : Telangana (36)

Bill To

Dr.Reddy's Laboratories
GSTIN 36AAACD7999Q1ZL

#	Item & Description	Qty	Rate	Amount
1	Gift Coupon	1.00	10,000.00	10,000.00
2	Gift Coupon	7.00	5,000.00	35,000.00

Total In Words
Rupees forty-three thousand four hundred twenty-five

Thank you for the payment. You just made our day.

Terms & Conditions
Due by the due date
Kit Details:
000000437192 x Rs.10000
000000437193 - 437199 x Rs.5000

Sub Total 45,000.00
Discount(3.50%) (-) 1,575.00
Total ₹43,425.00
Balance Due ₹43,425.00

(Digitally Generated Invoice, Signature not required)

Vikram Mudaliar

Authorized Signature