



Global Networks

Fusion of Technologies & Skills

Flat No.203, Sun Residency, Plot No. 71 & 72, Annapurna Colony, Mallapur, Hyderabad - 500076.

TAX INVOICE				GST No.: 36ADFPJ8396L2ZT				Original for Recipient				
				PAN NO. : ADFPJ8396L				Duplicate for Transporter				
								Triplicate for Supplier				
Invoice No.: GST-1026/18-19M				Purchase Order : 4100087036								
Invoice Date : 01.03.2019				Date.: 11.01.2019								
Bill to Address				Ship to Address								
Dr Reddy's Laboratories Limited Banjara Hills,,8-2-337, Road No. 3, Hyderabad,500034,Telangana				Dr Reddy's Laboratories Limited Sy.No. 47,Bachupally, Biotechnology Division Qutubullapur Mandel, RR Dist - 500090. Telangana, India								
GST NO: 36AAACD7999Q1ZL												
State : Telangana												
PO. S.No.	Name of Product	HSN Code	UOM	Qty	Rate	Amount	Taxable Value	CGST	SGST	IGST	Total	
8	6 Core Outside Plant Cable - Corrugated Steel tape Armored, HDPE Sheath, Loose tube, Gelfiled 9/125 SM, OS2	85447090	M	230	39.00	8970.00	8970.00	9%	807.30	9%	807.30	10584.60
Total						8970.00	8970.00	807.30	807.30	0.00	10584.60	
Total Invoice Amount in Words : Ten thousand five hundred eighty four and sixty paisa only.								Total Amount Before Tax		8970.00		
DC No. 1207/01.03.2019								Add CGST :		807.30		
Bank Details								Add SGST :		807.30		
Name : Global Networks								Add IGST :		0.00		
Bank Name: ICICI Bank Ltd.,								Tax Amount GST :		1614.60		
Account No.:006905006219								Round Off				
Branch: Habsiguda								Total Amount after Tax:		10584.60		
IFSC Code : ICIC0000069								Certified that the particular given above are true and correct				
								For GLOBAL NETWORKS				
								Authorised Signatory				

E. & O.E

This is a Computer Generated Invoice