



<b>TAX INVOICE</b>				<b>GST No.: 36ADFPJ8396L2ZT</b> <b>PAN NO. : ADFPJ8396L</b>				Original for Recipient						
<b>Invoice No.: GST-1065/18-19S</b>				<b>Purchase Order : 4400127280</b>										
<b>Date : 16.03.2019</b>				<b>Date.: 28.12.2017</b>										
<b>Bill to Address</b>				<b>Ship to Address</b>										
<b>Dr Reddy's Laboratories Limited</b> CTO Unit 6 APIIC Indl. Estate, Pydibhimavaram Ranasthalam Mandal, Srikakulam Dist-532409 Andhra Pradesh,India				<b>Dr Reddy's Laboratories Limited</b> CTO Unit 6 APIIC Indl. Estate, Pydibhimavaram Ranasthalam Mandal, Srikakulam Dist-532409 Andhra Pradesh,India										
<b>GST NO: 37AAACD7999Q1ZJ</b>														
<b>State : Andhra Pradesh</b>														
<b>S.No.</b>	<b>Name of Product</b>	<b>SAC Code</b>	<b>UOM</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>	<b>Taxable Value</b>	<b>CGST</b>		<b>SGST</b>		<b>IGST</b>		
								<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>	<b>Total</b>
1	Laying of Fiber cables in HDPE Pipe on above 10ft cable trenches	998739	Nos	7852	18.00	141336.00	141336.00					18%	25440.48	166776.48
2	Fiber core termination / Splicing	998739	Nos	132	250.00	33000.00	33000.00					18%	5940.00	38940.00
3	OTDR testing charges	998739	Nos	132	80.00	10560.00	10560.00					18%	1900.80	12460.80
4	end to Terminations	998739	Nos	288	350.00	100800.00	100800.00					18%	18144.00	118944.00
5	Fixing of LIU's with accessories	998739	Nos	12	50.00	600.00	600.00					18%	108.00	708.00
6	Fiber Cable labelling & dressing	998739	Nos	48	10.00	480.00	480.00					18%	86.40	566.40
7	Rack Fixing & dressing of cables - 42U	998739	Nos	2	3000.00	6000.00	6000.00					18%	1080.00	7080.00
8	Rack Fixing & dressing of cables - 12U	998739	Nos	2	1500.00	3000.00	3000.00					18%	540.00	3540.00
	<b>Total</b>					<b>295776.00</b>	<b>295776.00</b>		<b>0.00</b>		<b>0.00</b>		<b>53239.68</b>	<b>349,015.68</b>
<b>Total Invoice Amount in Words : Three lakh forty nine thousand fifteen and sixty eight paise only.</b>								<b>Total Amount Before Tax</b>				<b>295776.00</b>		
								<b>Add CGST :</b>				<b>0.00</b>		
								<b>Add SGST :</b>				<b>0.00</b>		
								<b>Add IGST :</b>				<b>53239.68</b>		
<b>Bank Details</b>								<b>Remarks : CTO-6 RA Bill-1</b>						
<b>Name : Global Networks</b> <b>Bank Name: ICICI Bank Ltd.,</b> <b>Account No.:006905006219</b> <b>Branch: Habsiguda</b> <b>IFSC Code : ICIC0000069</b>								<b>Tax Amount GST :</b>				<b>0.00</b>		
								<b>Round Off</b>						
								<b>Total Amount after Tax:</b>				<b>349,015.68</b>		
								<b>Certified that the particular given above are true and correct</b>						
								<b>For GLOBAL NETWORKS</b>						
								<b>Authorised Signatory</b>						

This is a Computer Generated Invoice