


Bill To : DR.REDDY'S LABORATORIES LTD CTO-V.PEDDADEVULAPALLY, TRIPURARAM-MANDAL, NALGONDA-508207 36 Telangana State Code 36		Ship To : DR.REDDY'S LABORATORIES LTD CTO-V.PEDDADEVULAPALLY, TRIPURARAM-MANDAL, NALGONDA-508207 36 Telangana State Code 36		Date : 31/01/2019 Invoice No. : KW 834921 Our GST No : 27AAACA4074D1Z2	
GST No: 36AAACD7999Q1ZL		GST No: 36AAACD7999Q1ZL		Tax is payable on Reverse charge: No	
Region 500 Customer No: 500643 Sales Man 11915 Our Order No: 634304					

Sr No	Part Number/Description	HSN/SAC Code	Qty/Unit	Unit Price	Total Amount	CGST Rate	CGST Amt	SGST/UGST Rate	SGST/UGST Amt	Rate	IGST Amt
1	2906039400 KI T- SERVI CE	84849000	1. 00	35, 802. 26 PC	35, 802. 26		. 00		. 00	18%	6, 444. 40
2	2906039500 KI T- SERVI CE	84849000	1. 00	38, 207. 24 PC	38, 207. 24		. 00		. 00	18%	6, 877. 30
Total					74, 009. 50		. 00		. 00		13, 321. 70

Total Amount Payable In(INR) : EIGHTY SEVEN THOUSAND THREE HUNDRED THIRTY ONE Rupees AND 20 Paise Total IGST/CGST Payable : THIRTEEN THOUSAND THREE HUNDRED TWENTY ONE Rupees AND 70 Paise Total SGST Payable :	Total : 87, 331. 20 Freight Charges: . 00 Packing Charges: . 00 Insurance charges: . 00 TCS/Other Taxes: . 00 Invoice Total : 87, 331. 20
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Your Order No :	5800423321_ dt 22/12/2018
Transporter :	Air/Spear Logistics/Airport Delivery/
Mode Of Dispatch:	CC Attached/Freight Paid
Payment Terms :	100% PAYMENT WITHIN 30 DAYS AFTER MATERIAL @ SITE.
Remarks :	C4C: 544456
	S. Abhilash
	+91 9642480270
	abhilashs@drreddys.com
	ECC Code : AAACD7999QXM008
	CST: PJT/06/1/1757/90- 91
	TIN: 36020182004
	NOTE: KINDLY FORWARD ALL PAYMENT ADVISES / DETAILS
	TO COLLECTIONS, DOMESTIC@N.ATLASCOPCO.COM
	Bank Name: - Deutsche Bank AG
	Account Number : - 6000863001
	IFSC Code : - DEUT0537PUN
	CIN : U27106PN1960PLC020566
Place Of Supply:	NALGONDA- 508207

Penal Interest at the rate 20% will be payable by the customer for all payments made after the due date. No claims recognised unless reported in writing to company within 14 days from date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by GST authorized we shall recover from you the balance of tax involved.	GST Payable on Monthly basis as per rule ____ of GST rules. Please quote the Invoice No & date with your remittance to ensure that the proceeds are correctly credited to you. Send advice of payment to collections.domestic@in.atlascopco.com . For foreign remittance collections.foreign@in.atlascopco.com .
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Electronic reference No. _____ Date. _____ Subject to Pune Jurisdiction only	<div style="text-align: center;"> For ATLAS COPCO (INDIA) LTD.  Authorised Signatory </div>
Certified that the particular's given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer	

Atlas Copco (India) Ltd. C/O. Chakan Logistics Park Pvt. Ltd., Gat No. 357, plot No 38,40,41,42, 43 and 44, Ambethan Road, Village Kharabwadi, Taluka Khed, Chakan, district Pune, Maharashtra, India 411011	Registered office Atlas Copco (India) Ltd. Sveanagar, Mumbai Pune Road, Dapodi Pune 411012, India CIN No: U27106PN1960PLC020566 PAN No: AAACA4074D Phone: +91 20 3985 2100
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