

TAX INVOICE / DELIVERY CHALLAN

6-3-841, Ameerpet, Hyderabad-500016, T.S.,
TEL : +91 040 6589 2530 | 91003 56384
E-mail : likhitha666@gmail.com

GSTIN:36CDYPS1619G1ZZ

Invoice No.: 335

Date: 02-FEB-2019

D.C. No.: Non

D.C. Dt.: Non

P.O. No.: 5700139912

DRL VENDOR: 534303

M/s. **Dr. Reddy's Laboratories Ltd.**

Bachupally,

Hyderabad-500090.

FTO-3, (Mr. Kishore Kumar P - QC)

Buyer GSTIN: 36AAACD7999Q1ZL

DESCRIPTION	HSN CODE	Qty.	Rate	Amount	
				Rs.	Ps.
Printng and Suppling Charges of 1. Analysis Registers	48201010	75	193.50	14, 512	50
Total Amount Before Tax :				14, 512	50
Add CGST@9% :				1, 306	12
Add SGST@9% :				1, 306	12
Tax Amount GST :				2, 612	24
Rounded Off :				00	-24
GRAND TOTAL :				17, 124	00
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

Rupees in Words : **Seventeen Thousand One Hundred and Twenty**
Four Rupees only.

For **LIKHITHA ENTERPRISES**

Authorised Signatory

Note: Please draw your Cheques / D.D. in favour of **LIKHITHA ENTERPRISES**
Any Disputes Subject to Hyderabad Jurisdiction.

E.&O.E