Email: meghaengg9@gmail.com GSTIN: 36AIFPL0990H1Z6
SY.NO.422/AA, SULTANPUR VILLAGE&G.P, AMEENPUR MADAL, SANGAREDDY (DIST)

ORIGINAL

TAX INVOICE

| M/s. DR REDDYS LABORATORIES LTD. CTO UNIT -2 | INVOICE NO. GST-243/18-19 | |
|--|----------------------------------|--|
| (UNIT -II) PLOT NOS. 110, 111, | INVOICE DATE: 09– 03- 2019. | |
| SV CO – OP. INDL.E, IDA, BOLLARAM, | P.O NUMBER : 4100087618 | |
| MEDAK DIST- 502325, TELANGANA, INDIA. | P.O DATED : 04-03-2019 | |
| PARTY GSTIN: 36AAACD7999Q1ZL | VEHICLE No.: TS15 UC 8343 | |

DESCRIPTION OF WORK

| SL NO | PARTICULARS | HSN Code | Qty | Unit Cost | Total Amount |
|------------------------|-----------------------------|-------------|-----------|-----------|--------------|
| 1 | 940003843 SS HOPPER 80NB | 84198910 | 2 NOS | 7,000/- | 14,000.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | ASN NUMBER: 3000531367 | | | | |
| | | Gross Total | 14,000.00 | | |
| SGST - 9% CGST - 9% | | | | | 1,260.00 |
| | | | | 1,260.00 | |
| | | IGST - 18% | | | - |
| | Total Tax Amount | | | | 2,520.00 |
| | | GRAND TOTAL | | | 16,520.00 |

Aupees. SIXIEEN IIIOUSIND IIVE HUNDRED IVVENII KUI EES CIVEI.

For Megha Engineering Enterprises

Authorized Signature