



# MOHAN MARKETING ASSOCIATES


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| TAX INVOICE  |   |           |  |                  |                     |
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| GSTIN No. : 36ACVPG2117M1ZA  |   |           |  |                  |                     |
| INVOICE NO. : 1737<br>DATE:02.02.2019.<br><br>Your P.O. No: 5800419079<br>Dated : 20-11-2018.  |   |           | To,<br>M/s. Dr. Reddys Laboratories Ltd, (Unit – 1),<br>CTO , Unit – 1<br>Plot Nos.137,138,145 & 146,<br>SC Co – op. Indl.E IDA Bollaram<br><b>MEDAK Dist - 502325</b><br>Telangana, India.<br>GST No: 36AAACD7999Q1ZL |                  |                     |
| S.No.  | DESCRIPTION   | HSN Code  | QTY (Nos.)   | UNIT PRICE (RS.) | TOTAL AMOUNT (RS.)  |
| 1.   | Matl. Code : 940058355<br>LEL Sensor XCD<br>Make : Honeywell<br>Model : SPXCDXSFXSS | 9027-1000 | 01No.  | Rs.20,033.00     | Rs.20,033.00        |
|  |   |           |  |                  |                     |
|  |   |           |  | CGST @ 9%        | Rs.1802.97          |
|  |   |           |  | SGST @ 9%        | Rs.1802.97          |
| (Rupees :Twenty three thousand six hundred&thirty nine Only)   |   |           |  | <b>TOTAL:</b>    | <b>Rs.23,639.00</b> |
| <b>RECEIVED THE INVOICE</b>  |   |           | <b>FOR MOHAN MARKETING ASSOCIATES</b>  |                  |                     |
| <b>CUSTOMER SIGNATURE</b>  |   |           | <br><b>MANAGER / ACCOUNTANT</b>  |                  |                     |
| <b>Our Bank Details.</b><br>Andhra Bank, R.P..Road, Secunderabad.<br>A/c.No. : 036213046002445<br>A/c. Type : OCC<br>Branch Code : 0505<br>RTGS No. : ANDB0000505<br>PAN No. : ACVPG2117M<br>GSTIN No. : 36ACVPG2117M1ZA |   |           |  |                  |                     |
| <b>As Per P.O. Payment Terms : Due Net 60 days.</b>  |   |           |  |                  |                     |

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