

**roka****ROKA | TechMojo Solutions Pvt Ltd**

Debit Note

: ROKA2257
Invoice Date : 15 Mar 2019
Terms : Net 15
Due Date : 30 Mar 2019
P.O.# : 5800432985

Place Of Supply : Telangana (36)

Bill To

Dr.Reddy's Laboratories
GSTIN 36AAACD7999Q1ZL

#	Item & Description	Qty	Rate	Amount
1	Gift Coupon Money to be sent to nodal account for settlement	50.00	2,000.00	1,00,000.00

Total In Words
Rupees ninety-six thousand five hundred

Thank you for the payment. You just made our day.

Terms & Conditions
Due by the due date

Kit Details:
000000453710 - 000000453759

Sub Total	1,00,000.00
Discount(3.50%)	(-) 3,500.00
Total	₹96,500.00
Balance Due	₹96,500.00

(Digitally Generated Invoice, Signature not required)

Vikram Mudaliar

Vikram Mudaliar

Authorized Signature