

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

Debit Note

#	: ROKA2245	Place Of Supply	: Telangana (36)
Invoice Date	: 27 Feb 2019		
Terms	: Net 15		
Due Date	: 14 Mar 2019		
P.O.#	: 5800430410		

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	300.00	2,234.00	6,70,200.00

Total In Words

Rupees six lakh forty-six thousand seven hundred forty-three

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

Terms & Conditions

Due by the due date

Kit Details:

Box 1:

452860 - 452909 (50 cards)

452910 - 452959 (50 Cards)

452960 - 453009 (50 cards)

453010 - 453059 (50 cards)

453060 - 453109 (50 cards)

453160 - 453209 (50 cards)

Sub Total 6,70,200.00

Discount(3.50%) (-) 23,457.00

Total ₹6,46,743.00**Balance Due ₹6,46,743.00**

(Digitally Generated Invoice, Signature not required)

Vikram Mudaliar

Authorized Signature