INVOICE

| ® | TIRUMALA ENGINEERING WORKS |
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MFG: SUPPLY OF ENGINEERING ITEMS, PHARMA FURNITURE AND

S.S.FABRICATION.

PLOT NO. 46, ADARSH NAGAR, G.R.ROAD, HYD- 500055.

MOB: 9490310089, 8500082929 .E-mail: tirumalaew@gmail.com

Buyer:

FTO Unit -2 Dr.Reddy's Laboratories Ltd,

Bachupally Mandal, Medchal Malkajgiri Dist,

Telangana,India – 500090.

| INVOICE NO. 01 | Date: 04-04-2019 | | | |
|-------------------------------------|---------------------------|--|--|--|
| DELIVERY.C: 01 | Date: 04-04-2019 | | | |
| Buyer's Order No: 5800434390 | Date: 25-03-2019 | | | |
| Dispatch through: ROAD | Destination: HYDERABAD | | | |

Date: 04-04-2019

Terms of Delivery

INVOICE No. 01

| GST : 36AAACD7999Q1ZL | | | | | | |
|-----------------------|---|------------------------|-----|----------|-----|--|
| SI No. | Description of Goods | | Qty | Rate | Per | Amount |
| 01 | 940013636 CONTAINER SHIFTING TROLLEY,50KG,SS HSN Code: 7308 REf.PO.5800418687 SS 304 Drum Trolley Si with PU Wheels Bottom Base Frame. Size:550 x 550 x 950 x 200 | | 04 | 16,500/- | No | 66,000/- |
| | | Discount @ 12 % | | | | 66,000.00/- 7,920.00/- 58,080.00/- |
| | ASN No :3000542240 GRN No:5000086963 | C GST @9% S GST @9% | | | | 5,227.20/- 5,227.20/- |
| | | | | Total | | 68,534.40/- |

Amount (in words): SIXTY EIGHT THOUSAND FIVE HUNDRED

THIRTY FOUR RUPEES AND FORTY PAISA ONLY

Company's TIN No : 36668516934

Company's GST No : 36AOQPP0484H1ZI

Buyer's GST No : 36AAACD7999Q1ZL

Declaration:

We declare that this Invoice Show the actual price of the Goods described and that all particulars are true and Correct.