

Princika Enterprises

Triplicate for Supplier

357, Guru Krupa, GPR Royale Layout Opp Fruit Market, Huskur Road, Electronic City Phase II 29-KARNATAKA Bengaluru - 560 100

Phone: 9880019871 E-Mail: salesprincikaenterprises@gmail.com

GST INVOICE

GSTIN: 29AKYPM0942M1ZA

M/s Dr REEDYS LABORATORIES LTD

IPDO Bengaluru, 39-40, KIADB Industrial Area, Hosur Road, Electronics City, 29-KARNATAKA Bengaluru,Karnataka,India 560100 PH.NO.:

GSTIN: 29AAACD7999Q1ZG

Invoice No.: 19-20/3540 PO No.:5800392588

Date: 03/04/2019 ,PO Date:13/02/2018

Delivery Address

IPDO, BENGALURU, 39-40,

KIADB INDUSTRIAL AREA, HOSUR ROAD

ELECTRONICS CITY PH-II

S.No	Product Description	Qty.	HSN	Rate	DIS	SGST	CGST	Amount
1.	DETTOL DISINFECTANT-1 L	5 Nos	3004	250.00		6.0%	6.0%	
2.	CLOTH-TABLE CLOTH/GLASS CLOTH	20 NOS	63071010	18.00	0.00	2.5%	2.5%	360.00
				G				
				17				
			110					
-		- 1						
		100						
1		4 3 300						
		2						
								Little .
			2					- 1
		. 3 5 - 14						
İ								
			-					
								-
		347						
								٠
						-		
	0.5.0.5M-0000T-0000T-0000T-0000T-75000T-75000T-7100M-0010T-M-FD							

GST 360*2.5+2.5%=9SGST+9CGST,1250*6+6%=75SGST+75CGST, THANKS CUSTUMER

SUB TOTAL 1610.00 SGST 84.00 **CGST** 84.00 **CR/DR NOTE** 0.00

Rs. One Thousand Seven Hundred Seventy Eight Only

GRAND TOTAL

1778.00

Terms & Conditions

Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to Bengaluru Jurisdication only. Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

