

# INVOICE

<div></div> <div><b>TIRUMALA</b> ENGINEERING WORKS</div> <div>MFG: SUPPLY OF ENGINEERING ITEMS, PHARMA FURNITURE AND S.S.FABRICATION.</div> <div>PLOT NO. 46, ADARSH NAGAR, G.R.ROAD, HYD- 500055.</div> <div>MOB: 9490310089, 8500082929 .E-mail: <a href="mailto:tirumalaew@gmail.com">tirumalaew@gmail.com</a></div>		INVOICE No: <b>7</b>		Date: 25-04-2019	
		DELIVERY.C : <b>7</b>		Date: 25-04-2019	
		Buyer's Order No: <b>5800437269</b>		Date: 17-04-2019	
		Dispatch through: ROAD		Destination: HYDERABAD	
Buyer: CTO Unit 2 Dr.Reddys Laboratories Ltd, (Unit-II) Plot Nos. 110,111,SV Co-Op.Indl.Estate IDA Bollaram , Medak District -502325,Telangana,India GST : 36AAACD7999Q1ZL			Terms of Delivery		
SI No.	Description of Goods	Qty	Rate	Per	Amount
01	920000780 Dust Bin SS HSN Code: 94031010 SS Peddle type Dustbin Size:10" x 18"	10	1,485/-	No	14,850/-
	ASN No : 3000550177 GRN No:5000104651				14,850.00/-  1,336.50/- 1,336.50/-
			Total		17,523.00/-
Amount (in words): SEVENTEEN THOUSAND FIVE HUNDRED TWENTY THREE RUPEES 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.					