

**USHA FIRE SAFETY EQUIPMENTS (P) LTD**

SUNDARI, Survey no 29 & 30, Plot no: 5 & 11, Nr. Silver Oaks School,  
Bachupally,, Hyderabad, Telangana 500090, India  
040 40660101, 040-40660123 Fax: 040-40660111, Email: hydhsafety@ushafire.com  
GSTN No: 36AAACU3339B1ZP | GSTN Type: Regular/TDS/ISD | CIN NO : U36999TN1990PTC019075

**ORIGINAL FOR RECIPIENT****TAX INVOICE**

Invoice Number : 718104198  
Invoice Date : 08/03/2019  
DC No. : 769452

Customer PO No.  
5800420479

Billing Address : DR REDDYS LABORATORIES  
LIMITED - IPDO BACHUPALLY

IPDO, SURVEY NO 42, 45, 46 & 54.  
BACHUPALLY, BACHUPALLY MANDAL,  
MEDCHAL MALKAJGIRI DIST.  
TELANGANA - 500090  
IN

Delivery Address : DR REDDYS LABORATORIES  
LIMITED - IPDO BACHUPALLY

IPDO, SURVEY NO 42, 45, 46 & 54. BACHUPALLY,  
BACHUPALLY MANDAL, MEDCHAL MALKAJGIRI DIST.  
TELANGANA - 500090  
IN  
StateCode: Telangana/36

Customer GST Registration Details:  
GST Registration Number: 36AAACD7999Q1ZL  
GST Registration Type: Regular/TDS/ISD  
Place of Supply / State Code : Telangana / 36

Customer Contact Details :  
Contact Name : MR.NAGARAJU  
Contact No : 8008555064

Payment Terms & Due Date:  
30 Days , 31-Mar-2019

**OUR BANK DETAILS**

BANK NAME : ICICI  
ACCOUNT NUMBER : 279905500009  
MICR NUMBER : 500229072  
NEFT/RTGS IFSC CODE : ICIC0002799  
SWIFT IFSC CODE :  
PAYMENT ADVICE MAIL ID : hydcreditcontrol@ushafire.com  
ACCOUNTS MOBILE NO : 9866269175

Sno	Product Description	HSN / SAC Code	Quantity	UOM	Unit Price	Discount [INR]	Total [INR]	CGST		SGST		IGST		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Dupont Tyvek Coverall colour: White - Size Large	62.10.1000	100.00	NOS	210.00	0.00	21000.00	2.50	525.00	2.50	525.00	0	0.00	22050.00
2	Dupont Tyvek Coverall colour: White - Size Medium	62.10.1000	200.00	NOS	210.00	0.00	42000.00	2.50	1050.00	2.50	1050.00	0	0.00	44100.00
Total Amount [INR]							63,000.00		1,575.00		1,575.00		0.00	66,150.00

Amount In Words : (INR) Sixty-Six Thousand One Hundred Fifty only

Note :

Invoice Total [INR] 66,150.00

Sale Order No :

Sales Executive : SRINIVASA RAO J

Mobile No. : 9000202679

For USHA FIRE SAFETY EQUIPMENTS (P) LTD

Authorized Signatory

Payment to be made through NEFT (or) by A/C Payee Cheque / Demand Draft D.D favouring in USHA FIRE SAFETY EQUIPMENTS (P) LTD. The Company's Official Receipt will only be recognised. Interest @ 18% per annum will be charged if payment is not made within due date.

“AVOID CASH PAYMENT”