



TAX INVOICE			GST No.: 36ADFPJ8396L2ZT PAN NO. : ADFPJ8396L			Original for Recipient Duplicate for Transporter Triplicate for Supplier					
Invoice No.: GST-1018/18-19M			PO.No.: 4100087488								
Invoice Date : 25.02.2019			Date.: 21.02.2019								
Bill to Address			Ship to Address								
Dr Reddy's Laboratories Limited Banjara Hills,,8-2-337, Road No. 3, Hyderabad,500034,Telangana			Dr Reddy's Laboratories Limited Customs Pharmaceutical Services, D.No.1-75/1, Survey No.195 & 193/2/A, Hyderabad-500049,Telangana,India								
GST NO: 36AAACD7999Q1ZL State : Telangana											
PO. S.No.	Name of Product	HSN Code	UOM	Qty	Rate	Amount	Taxable Value	CGST	SGST	IGST	Total
1	Cat6 UTP Cable Boxes (1Box = 305mts)	85444992	EA	4	5100.00	20400.00	20400.00	9%	1836.00	9%	24072.00
2	Cay 6 24 Port fully loaded Jack Panels	85177090	EA	1	4066.00	4066.00	4066.00	9%	365.94	9%	4797.88
3	Cat 6 Information Outlets	85366990	EA	18	148.00	2664.00	2664.00	9%	239.76	9%	3143.52
4	Cat 6 4feet Patch Cards	85444292	EA	18	135.00	2430.00	2430.00	9%	218.70	9%	2867.40
5	Cat 6 7 feet Patch Cards	85444292	EA	18	155.00	2790.00	2790.00	9%	251.10	9%	3292.20
6	Dual Face Plates	85177090	EA	15	43.00	645.00	645.00	9%	58.05	9%	761.10
7	1.5" PVC Pipe	39172390	M	50	56.00	2800.00	2800.00	9%	252.00	9%	3304.00
8	1" Flexible Pipe	39172390	M	25	9.50	237.50	237.50	9%	21.38	9%	280.25
Total						36032.50	36032.50		3242.93	3242.93	0.00
Total Invoice Amount in Words : Forty two thousand five hundred eighteen and thirty five paisa only.								Total Amount Before Tax		36032.50	
DC No. 1204/25.02.2019								Add CGST :		3242.93	
Bank Details								Add SGST :		3242.93	
Name : Global Networks Bank Name: ICICI Bank Ltd., Account No.:006905006219 Branch: Habsiguda IFSC Code : ICIC0000069								Add IGST :		0.00	
Remarks :								Tax Amount GST :		6485.85	
								Round Off			
								Total Amount after Tax:		42,518.35	
								Certified that the particular given above are true and correct			
								For GLOBAL NETWORKS			
								Authorised Signatory			

E. & O.E

This is a Computer Generated Invoice