



# 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: hydcsafety@ushafire.com  
GSTN No: 36AAACU3339B1ZP | GSTN Type: Regular/TDS/ISD | CIN NO: U36999TN1990PTC019075

ORIGINAL FOR RECIPIENT

## TAX INVOICE

Invoice Number : 718104182  
Invoice Date : 06/03/2019  
DC No. : 769427

Customer PO No.  
5800427582

Billing Address : DR REDDYS LABORATORIES  
LIMITED - FTO UNIT 3

SY NO. 41, BACHUPALLY VILLAGE,  
QUTHUBULLAPUR MANDAL,  
RR DISTRICT. - 500090  
IN

Delivery Address : DR REDDYS LABORATORIES  
LIMITED - FTO UNIT 3

SY NO. 41, BACHUPALLY VILLAGE, QUTHUBULLAPUR  
MANDAL,  
RR DISTRICT. - 500090  
IN  
State Code: 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 : Narayana Swami  
Contact No : 8008579381

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	24.00	NOS	194.00	0.00	4656.00	2.50	116.40	2.50	116.40	0	0.00	4888.80	
2	Dupont Tyvek Coverall colour: White - Size Medium	62.10.1000	500.00	NOS	194.00	0.00	97000.00	2.50	2425.00	2.50	2425.00	0	0.00	101850.00	
3	Dupont Tyvek Coverall colour: White - Size: XL	62.10.1000	456.00	NOS	194.00	0.00	88464.00	2.50	2211.60	2.50	2211.60	0	0.00	92887.20	
Total Amount [INR]								190,120.00		4,753.00		4,753.00		0.00	199,626.00

Amount in Words : (INR) One lakhs Ninety-Nine Thousand Six Hundred Twenty-Six only

Note :

Invoice Total [INR] 199,626.00

Sale Order No :

Sales Executive : KIRAN KUMAR.T

Mobile No. : 9000113317

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"