



TAX INVOICE				GST No.: 36ADFPJ8396L2ZT				Original for Recipient						
				PAN NO. : ADFPJ8396L				Duplicate for Transporter						
								Triplicate for Supplier						
Invoice No.: GST-1022/18-19M				PO.No.: 4100087316										
Invoice Date : 27.02.2019				Date.: 07.02.2019										
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 CTO Unit 2, Plot Nos. 1, 75A, 75B, 105, 110,111,112, SV Co-Op.Indl.E; IDA Bollaram, Medak Dist,-502325,Telangana,India										
GST NO: 36AAACD7999Q1ZL														
State : Telangana														
PO. S.No.	Name of Product	HSN Code	UOM	Qty	Rate	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Cat6 UTP Cable Boxes (1Box = 305mts)	85444992	EA	18	5100.00	91800.00	91800.00	9%	8262.00	9%	8262.00			108324.00
2	Cay 6 24 Port fully loaded Jack Panels	85177090	EA	5	4066.00	20330.00	20330.00	9%	1829.70	9%	1829.70			23989.40
3	Cat 6 Information Outlets	85366990	EA	100	148.00	14800.00	14800.00	9%	1332.00	9%	1332.00			17464.00
4	Cat 6 4feet Patch Cards	85444292	EA	100	135.00	13500.00	13500.00	9%	1215.00	9%	1215.00			15930.00
5	Cat 6 7 feet Patch Cards	85444292	EA	100	155.00	15500.00	15500.00	9%	1395.00	9%	1395.00			18290.00
6	Dual Face Plates	85177090	EA	100	43.00	4300.00	4300.00	9%	387.00	9%	387.00			5074.00
7	12F LC SM FMS Loaded with couplers Pigtaills and splice trays	85177090	EA	3	10918.00	32754.00	32754.00	9%	2947.86	9%	2947.86			38649.72
8	LC-LC Style Singlemode Duplex, LSZH Sheath , Patch Cord, 3 Meter	85447090	EA	6	1092.00	6552.00	6552.00	9%	589.68	9%	589.68			7731.36
9	1U Horizontal Wire Managers	84733099	EA	8	304.00	2432.00	2432.00	9%	218.88	9%	218.88			2869.76
12	1" Flexible Pipe	39172390	M	25	9.50	237.50	237.50	9%	21.38	9%	21.38			280.25
Total						202205.50	202205.50		18198.50		18198.50		0.00	238,602.49
Total Invoice Amount in Words : Two lakhs thirty eight thousand six hundred two and forty nine paisa only.								Total Amount Before Tax		202205.50				
DC No. 1206/27.02.2019								Add CGST :		18198.50				
Bank Details								Add SGST :		18198.50				
Name : Global Networks Bank Name: ICICI Bank Ltd., Account No.:006905006219 Branch: Habsiguda IFSC Code : ICIC0000069								Add IGST :		0.00				
								Tax Amount GST :		36396.99				
								Round Off						
								Total Amount after Tax:		238,602.49				
Remarks : For GLOBAL NETWORKS Authorised Signatory								Certified that the particular given above are true and correct						