

# MARUTHI ENTERPRISES

Service Contractors For  P.SP.D.,  
DR. REDDY'S

PAN No: ADPPT2822F  
S. TAX No: ADPPT2822FST001  
TOT No: WGL/09/0/1372.

H.No: 10-213, Conductors Colony,  
**SARAPAKA** - 507 128, Khammam Dist.  
Cell : 98499 22276  
E-mail:  
maruthienterprises.sarapaka@gmail.com

## INVOICE

Bill No : 60/2018-19

To,  
**DR.REDDY'S LABORATORIES LTD, CTO UNIT-3,**

Date: 25-Oct-18

Plot No: 116

SV CO-OP Induatrial Esta

IDA Bollaram

Medak District - 502325

**Dr Reddy's**

**GST no : 36AAACD7999Q1ZL**

**Pan No : AAACD7999Q**

**Maruthi enterprises**

**GST no : 36ADPPT2822F1ZC**

**Pan No : ADPPT2822F**

PO NO : 5800414998

DC NO : 60/2018-19

GRR NO :

S No	Material code	Description	UOM	QTY	Rate	Amount
1	940016447	Copper Pipe	Mts	30	630.00	18,900.00
					Total	18,900.00
		HSN Code: 7411			CGST @ 9%	1,701.00
		HSN Code: 7411			SGST @ 9%	1,701.00
					Grand Total	22,302.00

