

DRIVETECH ENGINEERING

1082 & 1083 BN Reddy Nagar, Cherlapally.
Hyderabad Telangana 500051
India
GSTIN 36AANFD4661M1ZX

TAX INVOICE

Invoice No : 1004
Invoice Date : 02/01/2023
Terms : Against PI
Due Date : 02/01/2023
P.O.# : 4511004228 Dt.22.11.22

Place Of Supply : Telangana (36)

Bill To

Indian Immunologicals Limited - Karakapatta
Survey No. 281-284&321, Biotech Park Phase -III, Karakapatta,
Markook Mandal, Siddipet Dist.
502281 Telangana
India
GSTIN 36AAACI6620F1ZV

Ship To

Survey No. 281-284&321, Biotech Park Phase -III, Karakapatta,
Markook Mandal, Siddipet Dist.
502281 Telangana
India
GSTIN 36AAACI6620F1ZV

S No	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Heat Exchanger	84195020	1.00	1,66,125.00	9%	14,951.25	9%	14,951.25	1,66,125.00

Total In Words
Indian Rupee One Lakh Ninety-Six Thousand Twenty-Eight Only

Thanks for your business.

Account Holder Name: DRIVETECH ENGINEERING
Account Number : 193605000049
IFSC : ICIC0001936
Account Type : Current
Bank Name : ICICI Bank

Sub Total 1,66,125.00
CGST9 (9%) 14,951.25
SGST9 (9%) 14,951.25
Rounding 0.50
Total ₹1,96,028.00
Balance Due ₹1,96,028.00



Abhishek
06-01-2023
1,96,028/-

5000560089
06.07.2022

[Signature]
02-01-23

This invoice for new Antigen Bulk block

Recd. 30/1/23