|   |          | TAX INVOI   | CE  |   | Orginal             |             |
|---|----------|---|---|---|---------------------|-------------|
|   |          |   |   | M/s AZT                                       | EC CONSULTING       | ·<br>·      |
|   | - 4      | A series and series                                 | #101C, CSR Commercial,                                |   |                     |             |
|   | 4        | ONSULTING   |   | 2-56/33/K                                     | Z/40/A,Khanamet, M  | adhapur,    |
|   | (        | ONSULTING   |   | Hyderaba                                      | d 500081, Telangana | a,          |
|   |          |   |   | Phone: 91                                     | - 9100842222        |             |
|   |          |   |   |   |                     |             |
| То  |          |   |   | PAN No: AAZFA7604D                            |                     |             |
| CTO - SEZ - Process Unit-01,                  |          |   |   | GSTIN: 36AAZFA7604D1ZA                        |                     |             |
| Dr. Reddy's Laboratories Ltd.,                |          |   |   | State :TELANGANA, CODE: 36                    |                     |             |
| Sector Nos 28 to 34,36 to 37,40,50 to 53 & 30 |          |   |   |   |                     |             |
| S No : 57to58,60,72to73 76 to77&80,           |          |   |   |   |                     |             |
| Srikakulam District-532409,                   |          |   |   | Invoice Number: 1920008                       |                     |             |
| India   |          |   |   | Invoice Date: 05th - Apr - 2019               |                     |             |
|   |          |   |   | PO Number & Date: 4400140039 / 10th Sept 2018 |                     |             |
| GSTIN/  | UNIQUE I | D: 37AAACD7999Q2ZI                                  |   | Amendment No : 1                              |                     |             |
|   |          |   | Amendment Date: 28th Nov 2018 Project Code: H1431 - 1 |   |                     |             |
| G NI  | 0.4.0    |   |   |   |                     |             |
| S.No  | SAC      | Name of Goods or/and Services Supplied              | UOM   | QTY.  | Rate                | Value       |
| 1   | 998719   | Service Details 1) Validation Charges For Equipment | Month   | 1   | 1,10,000.00         | 1,10,000.00 |
|   |          | 5 11  |   | Discount                                      |                     | _           |
| Invo  |          |   |   | oice Value                                    |                     | 1,10,000.00 |
|   |          |   | CGST  | 0%  |                     | -           |
|   |          | GST TAX   | SGST  | 0%  |                     | -           |
|   |          |   | IGST  | 0%  |                     | -           |
|   |          |   |   | 1   |                     |             |

In Words INR: One Lakh Ten Thousand Rupees Only

Terms & Conditions:

Payment Terms: Due Net 45 days from Invoice Date

Note: Certify that the particulars given above are true & correct and the amount indicated represents the price actually charged.

For AZTEC Consulting

Prepared By : Shobha Authorized Signatory