

TAX INVOICE

Original for Recipient

| | | | | | |
|--|--|------------------------|---|--------------------|--------------------------------|
| DUN & BRADSTREET INFORMATION SERVICES INDIA PVT. LTD. 5th Floor , Chemtex House, Main Street, Hiranandani Gardens, Sainath Nagar, Powai, 400076 India Tel No.: 2857 4190/92/94, 6676 5555, 6676 5411 Fax: 2857 2060/6676 5480 Email: DNB_India-Colldesk@DNB.com URL: www.dnb.com CIN: U74140MH1997PTC107813 PAN No.: AAACD3958P GSTIN: 27AAACD3958P1Z3 | Inv. No: DS/2018/643MAR | Inv Dated 31-MAR-19 | DueDate:31-MAR-19 | | |
| | Cust. Code. | 43093 | Reverse Charge : NO | | |
| | Consignee | MR.TUSHAR S | | | |
| | Billing To: DR REDDYS LABORATORIES LTD SURVEY NO 41 BACHUPALLY VILLAGE,QUTUBALLAPUR ,,, HYDERABAD Pin:500090 Telangana India GSTIN:36AAACD7999Q1ZL | | Shipping To: DR REDDYS LABORATORIES LTD SURVEY NO 41 BACHUPALLY VILLAGE,QUTUBALLAPUR ,,, HYDERABAD Pin:500090 Telangana India GSTIN:36AAACD7999Q1ZL | | |
| Tax Category : Other professional, technical and business services n.e.c. | State Code: 36 | | Place of Supply: Telangana | | |
| HSN/SAC | No. of Reports | Item Description | TAX TYPE | TAX RATE | Amount |
| 998399 | 9 | As Per Annexure | CGST SGST IGST | 0 % 0 % 18 % | 72,900.00 0.00 13,122.00 |
| | | | Total | | 86,022.00 |
| Amount in Words – Eighty-six thousand twenty-two rupees only 1. This is a computer generated Invoice and needs no signature. 2. We declare that this invoice shows the actual price of the goods/services described. 3. Any disputes or discrepancies with respect to this invoice should be brought to Dun & Bradstreet's notice within 5 (five) days from the date of invoice, failing which this invoice shall be deemed to be final and accepted by the entity being billed. 4. Please make DD/cheques in favor of "Dun & Bradstreet Information Services India Pvt. Ltd." 5. Please mail the DD/cheque to our office: ICC Chambers, Saki Vihar Road Powai, Mumbai,, Maharashtra 400072 6. Beneficiary : Dun & Bradstreet Information Services India Private Limited 7. Bank Name : The Hongkong and Shanghai Banking Corporation Limited ,Swift Code : HSBCINBB, Account Number : 006092969001 8. MICR # : 400039002 , IFSC code (for RTGS) : HSBC0400002 | | | | | |





DUN & BRADSTREET INFORMATION SERVICES INDIA PVT. LTD.

Annexure to Invoice # DS/2018/643MAR

Invoice Date 31-MAR-19

| Sr.# | Posted Date | Customer Code | OID # | Order Date | Customer Ref. # | Customer Ref. Executive | Product Name | Inquiry Name City/Country | Order Value | GST CGST/SGST/I GST | Value |
|---------------------------------------|-------------|---------------|--------|-------------|-----------------|-------------------------|------------------|---|-------------|---------------------|----------|
| DR REDDYS LABORATORIES LTD, HYDERABAD | | | | | | | | | | | |
| 1 | 31-Mar-2019 | 43093 | 752331 | 10-Sep-2018 | EMAIL | MR.TUSHAR S | DOMESTI C - CCAM | VEER-CHEMIE & AROMATICS HYDERABAD,T ELANGANA India | 8,100.00 | 1,458.00 | 9,558.00 |
| 2 | 31-Mar-2019 | 43093 | 752126 | 07-Sep-2018 | EMAIL | MR.TUSHARS | DOMESTI C - CCAM | K. P. Manish Global Ingredients (P) Ltd CHENNAI,TAM IL NADU India | 8,100.00 | 1,458.00 | 9,558.00 |
| 3 | 31-Mar-2019 | 43093 | 752325 | 10-Sep-2018 | EMAIL | MR.TUSHAR S | DOMESTI C - CCAM | SUN PHARMACEUT ICAL INDUSTRIES MUMBAI,MAH ARASHTRA India | 8,100.00 | 1,458.00 | 9,558.00 |
| 4 | 31-Mar-2019 | 43093 | 774684 | 09-Jan-2019 | EMAIL | Mr.Thirumala | DOMESTI C - CCAM | MAYURI ASSOCIATES HYDERABAD,T ELANGANA India | 8,100.00 | 1,458.00 | 9,558.00 |
| 5 | 31-Mar-2019 | 43093 | 752317 | 10-Sep-2018 | EMAIL | MR.TUSHAR S | DOMESTI C - CCAM | KEKULE PHARMA LIMITED HYDERABAD,T ELANGANA India | 8,100.00 | 1,458.00 | 9,558.00 |

| Sr.# | Posted Date | Customer Code | OID # | Order Date | Customer Ref. # | Customer Ref. Executive | Product Name | Inquiry Name City/Country | Order Value | GST CGST/SGST/I GST | Value |
|--------------|-------------|---------------|--------|-------------|-----------------|-------------------------|------------------|---|-------------|---------------------|-----------|
| 6 | 31-Mar-2019 | 43093 | 780403 | 01-Feb-2019 | EMAIL | THE MANAGER | DOMESTI C - CCAM | Universal Carbons (INDIA) NOT SPECIFIED,PU NJAB India | 8,100.00 | 1,458.00 | 9,558.00 |
| 7 | 31-Mar-2019 | 43093 | 752311 | 10-Sep-2018 | EMAIL | MR.TUSHAR S | DOMESTI C - CCAM | HARMAN FINOCHEM LIMITED MUMBAI,MAH ARASHTRA India | 8,100.00 | 1,458.00 | 9,558.00 |
| 8 | 31-Mar-2019 | 43093 | 752321 | 10-Sep-2018 | EMAIL | MR.TUSHAR S | DOMESTI C - CCAM | SHANPAR INDUSTRIES PVT. LIMITED VADODARA,G UJARAT India | 8,100.00 | 1,458.00 | 9,558.00 |
| 9 | 31-Mar-2019 | 43093 | 767124 | 27-Nov-2018 | EMAIL | THE MANAGER | DOMESTI C - CCAM | Ronak Flavours & Fragrances THANE,MAHA RASHTRA India | 8,100.00 | 1,458.00 | 9,558.00 |
| Group Total: | | | | | | | | | 72,900.00 | 13,122.00 | 86,022.00 |