

Invoice No. BA/BE/BLR/78/18-19
 Invoice Date 1-Mar-2019
 Bill To Dr. Reddy's Laboratories Ltd.,
 Address Integrated Product Development
 Survey No. 42,45,46 & 54,
 Bachupally, Hyderabad - 500090
 Telangana State
 GSTIN: 36AAACD7999Q1ZL
 Phone _____
 Invoice Total INR 3,274,783

Description	Reference	Amount
Invoice in connection with:		
Mometasone furoate 100 mcg & formoterol fumarate dihydrate 5 mcg(048-18)		
Project contract value: INR 92,50,800/-		
30% on completion of Clinical Portion of study.		INR 2,775,240
Add : IGST @18%		INR 499,543
Rupees Thirty Two Lakh(s) Seventy Four Thousand Seven Hundred	Subtotal	INR 3,274,783
Eighty Three Only	Total	INR 3,274,783

Note : Cheques/DD's needs to be drafted in favor of "Ecron Acunova Limited" Payable at Bangalore.
 Payment to be released within 30 days from the date of Invoice.

TIN : 29590344862
 KST : 02448749 / 28.03.2005
 CST : 02498741 / 28.03.2005
 PAN: AAECM1039J
 GST : 29AAECM1039J2ZD
 SAC: 998346
 CIN : U73100KA2004PLC035260

Beneficiary Details:
 Ecron Acunova Ltd.
 Mobius Towers, SJR I-Park
 EPIP Zone, Whitefield
 Bangalore - 560066

Bankers Details:
 CITI Bank
 163, Anna Salai
 Chennai- 600002
 India

Account Number: 0714114018
Swift Code: CITIINBXGCD
IFSC Code: CITI0000003
MICR Code: 600037002

FOR Ecron Acunova Limited

[Signature]

CRN 20001829 QM08
 CRN 20001829 ISMS



ISO9001:2008
 ISO27001:2013

Authorised Signatory
Ecron Acunova Limited (Formerly known as Manipal Acunova Limited)

Regd Off: Mobius Towers, SJR i-Park, EPIP, Whitefield, Bangalore - 560 066, India.

T 91 80 4351 5700 F 91 80 4351 5719 www.navitaslifesciences.com | CIN: U73100KA2004PLC035260

Ecron Acunova is going to market as **Navitas Life Sciences**