


| Tax Invoice   |      |          |  |                    |
|---|------|----------|--|--------------------|
| <b>EPICONS CONSULTANTS PVT.LTD.</b>   |      |          |  |                    |
| GSTIN : 27AAACE8333R1Z3   |      |          |  |                    |
| PAN: AAACE8333R   |      |          |  |                    |
| Invoice No: SAU/6904/18/78  |      |          |  |                    |
| Invoice date: 07/12/2018  |      |          |  |                    |
| <div style="display: flex; justify-content: space-between;"> <div>State: MAHARASHTRA Code: 27</div> <div> <input checked="" type="checkbox"/> Original for Receipt<br/> <input type="checkbox"/> Duplicate for Supplier         </div> </div> |      |          |  |                    |
| Place of Supply : Medak,Telangana SAC : 998346  |      |          |  |                    |
| Bill to Party   |      |          |  |                    |
| FTO Unit 3  |      |          |  |                    |
| Dr.Reddys Laboratories Ltd, (Unit-3)  |      |          |  |                    |
| Survey No. 41 Co-Op.Indl.Estate   |      |          |  |                    |
| IDA Bollaram , Medak District -502325,Telangana,India   |      |          |  |                    |
| Ref: 1.Structural Assessment & Stability Certification of FTO-3 Admin Block.  |      |          |  |                    |
| 2.Your Purchase Order No. 4400141288 dtd 11/10/2018.  |      |          |  |                    |
| GSTIN: 36AAACD7999Q1ZL  |      |          |  |                    |
| State: Telangana Code: 36   |      |          |  |                    |
| PARTICULARS   | Unit | Area/sft | Rate   | AMOUNT             |
| Amount applicable as per PO   |      |          |  | Rs. 309,200        |
| Fees due till date: As per Area Measurment Sheet attached   |      |          |  |                    |
| Concrete Area of FTO-3 Admin Block  | SFT  | 64485    | 4  | Rs. 257,940        |
| Steel Area of FTO-3 Admin Block   | SFT  | 2421     | 3.5  | Rs. 8,474          |
| <b>Total amount payable as per this Invoice</b>   |      |          |  | <b>Rs. 266,414</b> |
| Fees Billed upto last Invoice   |      |          |  | Rs. ---            |
| ADD: IGST - 18%   |      |          |  | Rs. 47,954         |
| <b>Total amount payable as per this Invoice</b>   |      |          |  | <b>Rs. 314,368</b> |
| <b>(Rs. Three lakh fourteen thousand three hundred sixty eight only)</b>  |      |          |  |                    |
| <b>Bank Details</b>   |      |          | Certified that the particulars given above are true and correct                      |                    |
| Bank Name :IDBI BANK, Main Branch,<br>Jambhali Naka, Thane (West)   |      |          | For <b>EPICONS CONSULTANTS PVT. LTD</b>  |                    |
| A/c No. : Current A/C No. 495102000000994   |      |          |  |                    |
| IFSC code - IBKL0000495   |      |          | (Authorised Signatory)   |                    |


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**DR. REDDY'S LABORATORIES LTD, FTO-3, ADMIN BLOCK, AREA MEASUREMENT SHEET**

| SR. NO. | FLOOR/<br>LEVEL      | AREA | TOTAL<br>AREA<br>IN SQ.<br>M  | AREA IN<br>SQFT OF<br>CONCRETE | AREA IN<br>SQFT OF<br>STEEL | AMOUNT        | TYPE  |
|---------|----------------------|------|---|--------------------------------|-----------------------------|---------------|-------|
| 1       | Cellar/Part Basement | 219  | 219   | 2356.44                        | ...                         |               |       |
| 2       | GROUND               | 3131 | 3131.0  | 33689.56                       | ...                         |               |       |
| 3       | FIRST                | 2643 | 2643.0  | 28438.68                       | ...                         |               |       |
|         |                      | 225  | 225.0   | ...                            | 2421.00                     |               |       |
|         | <b>Total</b>         |      |   | <b>64484.68</b>                | <b>2421</b>                 |               |       |
|         | <b>SAY</b>           |      |   | <b>64485.00</b>                |                             | <b>257940</b> | RCC   |
|         |                      |      |   |                                | <b>2421</b>                 | <b>8474</b>   | STEEL |
|         |                      |      |   |                                |                             | <b>266414</b> |       |
|         |                      |      | For <b>EPICONS CONSULTANTS PVT. LTD</b><br><br>(Authorised Signatory) |                                |                             |               |       |