

Invoice

Suven Life Sciences Limited

Serene Chambers, Road-5, Avenue-7, Banjara Hills, Hyderabad 500 034 CIN: L24110AP1989PLC009713 Phones:+91-40-23541142, Fax: 91-40-23541152

To

Dr. Reddy's Laboratories Ltd

Bachupalli

Hyderabad - 500090

India

GST No.36AAACD7999Q1ZL

Invoice No: 970000609

Invoice Date: 20-Apr-2019

Payment due on: 19-Jun-2019

Customer contact person: Dr. Ashutosh Joshi Customer contact tel : +91 7673920341

S. No.	Particulars	Unit Cost (INR)	Price in INR
	Suven Proposal DRL(IPDO)-007		
1	In vivo dermal microdialysis to evaluate the permeability of apremilast in male Wistar rats following topical administration		1
	As per quotation No. SUVN/2019/02/03 dated on 13-Feb-2019		3,86,000.00
	Ref. PO No. 4400146803 dated 26-Feb-2019		=
	Final 50% to be paid with this Invoice upon receipt of results		
	Sub-total	INR	3,86,000.00
	Add GST	18%	69,480.00
	Total	INR	4,55,480.00

In words INR Four lakh fifty five thousand four hundred and eighty only

PAN No. AADCS4044C

GST No. 36AADCS4044C1ZQ

SAC No. 998346

Payment Instructions:

Cheque/DD should be drawn on

"Suven Life Sciences Limited" payable at "Hyderabad".

Direct transfer:

A/C # CC10260539278, (IFSC Code: SBIN0001921) payable at State Bank of India, Overseas branch, Jubilee Hills,

Hyderabad- 500 033

for Suven Life Sciences Limited

Authorized signatory