

Chorus Call Conferencing Services India P. Ltd.

302-303 Trade Center, BKC, Bandra East, Mumbai-400051 Phone: +91 22 3065 2222
GSTIN: 27AACCC6840K1ZH Ctgry of Svc: Audio and Video Conferencing over the Internet.

TAX INVOICE

Page 1

Invoice Number: 01-70499
Invoice Date: 01/04/2019
Month Ending: 31/03/2019
Type of Call: Assisted
Account Number: DRL18

REENA DSOUZA
DR REDDY'S GRANDERA
DR REDDY'S LABORATORIES LTD
#7-1-27,
AMEERPET,
HYDERABAD TELENGANA 500016

36 Telangana GST: 36AAACD7999Q1ZL

Date	Conf. ID	Customer Reference	Service	Tax/Freight	Total
04/03/2019	02-00410	DR(4:00PM DR.REDDYS RA)5160751	198.00	35.64	233.64
04/03/2019	02-03062	DR REDDYS G(Preetham B)3299056	240.90	43.36	284.26
04/03/2019	02-03066	DR REDDYS (Mahendran P)3255032	280.50	50.49	330.99
04/03/2019	02-03067	DR REDDYS GRA(Pranao T)3708503	739.20	133.06	872.26
04/03/2019	02-03078	DR REDDYS GRA(Monish C)3279905	303.60	54.65	358.25
04/03/2019	02-03087	DR REDDYS (Rushikesh D)3236018	1.10	.20	1.30
04/03/2019	02-03088	DR REDDYS GRA(Nirmal S)2929427	369.60	66.53	436.13
04/03/2019	02-03118	DR REDDYS GRA(Nilesh J)2974834	209.00	37.62	246.62
04/03/2019	02-03129	DR REDDYS GRA(Ramesh R)3160801	182.60	32.87	215.47
04/03/2019	02-03135	DR REDDYS GRAN(Nitin P)3287609	436.70	78.61	515.31
04/03/2019	02-03139	DR REDDYS GRAN(RameshC)8253802	487.30	87.71	575.01
04/03/2019	02-03142	DR REDDYS G(SurendraVU)3203821	85.80	15.44	101.24
04/03/2019	02-03155	DR REDDYS GRAND(AshokK)2979553	287.10	51.68	338.78
04/03/2019	02-03165	DR REDD(Gunasekharan S)3574778	487.30	87.71	575.01
04/03/2019	02-03173	DR REDDYS (Rushikesh D)3236018	495.00	89.10	584.10
04/03/2019	02-03176	DR REDDYS GRA(Sabari S)2866660	159.50	28.71	188.21
04/03/2019	02-03177	DR REDDYS GRAN(Vishals)3059843	15.40	2.77	18.17
04/03/2019	02-03185	DR REDDYS GRAND(ShahMK)2864572	50.60	9.11	59.71
04/03/2019	02-03186	DR REDDYS GRA(Pratik G)3118052	93.50	16.83	110.33
04/03/2019	02-03192	DR REDDYS GR(Sachin RB)2901705	332.20	59.80	392.00
04/03/2019	02-03195	DR REDDYS G(VeluchamyP)3031497	71.50	12.87	84.37
04/03/2019	02-03203	DR REDDYS GR(Prakash A)2892564	205.70	37.03	242.73
04/03/2019	02-03209	DR REDDYS GR(Krishna R)2853668	248.60	44.75	293.35
04/03/2019	02-03217	DR REDDYS GRAN(AnuragP)3554381	134.20	24.16	158.36
04/03/2019	02-03226	DR REDDYS GRAN(VishalG)3172871	238.70	42.97	281.67
04/03/2019	02-03230	DR REDDYS GRANDERA(CM)3233224	170.50	30.69	201.19
04/03/2019	02-03247	DR REDDYS GRANDE(BapuK)2970575	370.70	66.73	437.43
04/03/2019	02-03249	DR REDDYS (SiddharthaS)3635836	174.90	31.48	206.38
04/03/2019	02-03255	DR RED(ChandrashekharP)3564471	391.60	70.49	462.09
04/03/2019	02-03259	DR REDDYS GRANDE(SnehK)3138016	491.70	88.51	580.21
04/03/2019	02-03264	DR REDDYS (Chidanand C)8972823	135.30	24.35	159.65
04/03/2019	02-03277	DR REDDYS GRA(Piyush K)3418811	58.30	10.49	68.79
04/03/2019	02-03300	DR REDDYS GRAN(SanjivK)4719904	137.50	24.75	162.25
04/03/2019	02-03303	DR REDDYS GRAND(AnandP)3280394	51.70	9.31	61.01
11/03/2019	02-03022	DR REDDYS GRAND(UmeshP)5700562	443.30	79.79	523.09

Invoice Number: 01-70499 ** CONTINUED **

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#7-1-27,
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HYDERABAD TELENGANA 500016

36 Telangana GST: 36AAACD7999Q1ZL

Date	Conf. ID	Customer Reference	Service	Tax/Freight	Total
11/03/2019	02-03029	DR REDDYS GRAN(AnuragP)3554381	220.00	39.60	259.60
11/03/2019	02-03059	DR REDDYS GRAND(ShahMK)2864572	137.50	24.75	162.25
11/03/2019	02-03076	DR REDDYS GRAN(ChetanC)3487003	305.80	55.04	360.84
11/03/2019	02-03086	DR REDDYS GR(Prakash A)2892564	386.10	69.50	455.60
11/03/2019	02-03090	DR REDDYS GRA(Pravin C)2947465	74.80	13.46	88.26
11/03/2019	02-03118	DR REDDYS GRA(SantoshS)2972989	517.00	93.06	610.06
11/03/2019	02-03119	DR REDDYS (Chidanand C)8972823	188.10	33.86	221.96
11/03/2019	02-03509	DR REDDYS GRAND(ShahMK)2864572	471.90	84.94	556.84
11/03/2019	02-05724	DR REDDYS GRA(Nirmal S)2929427	184.80	33.26	218.06
11/03/2019	02-05737	DR REDDYS GRAN(Vishals)3059843	306.90	55.24	362.14
11/03/2019	02-05797	DR REDDYS GRAN(Nitin P)3287609	556.60	100.19	656.79
11/03/2019	02-05802	DR REDDYS (Rushikesh D)3236018	211.20	38.02	249.22
11/03/2019	02-05809	DR REDDYS GRAN(RameshC)8253802	161.70	29.11	190.81
11/03/2019	02-05813	DR REDDYS GRA(Pranao T)3708503	409.20	73.66	482.86
11/03/2019	02-05830	DR REDDYS GRAN(VishalG)3172871	606.10	109.10	715.20
11/03/2019	02-05836	DR REDDYS GRAND(AshokK)2979553	172.70	31.09	203.79
11/03/2019	02-05838	DR REDDYS GRAND(UmeshP)5700562	6.60	1.19	7.79
11/03/2019	02-05846	DR REDDYS GRA(Nilesh J)2974834	146.30	26.33	172.63
11/03/2019	02-05851	DR REDDYS GRA(AvinashK)3146153	620.40	111.67	732.07
11/03/2019	02-05864	DR REDDYS GRA(Sabari S)2866660	50.60	9.11	59.71
11/03/2019	02-05890	DR REDDYS GRA(Ramesh R)3160801	191.40	34.45	225.85
11/03/2019	02-05897	DR REDDYS GRAND(AnandP)3280394	132.00	23.76	155.76
11/03/2019	02-05898	DR REDDYS GR(Sandeep T)3439073	376.20	67.72	443.92
11/03/2019	02-05905	DR REDDYS GRA(Monish C)3279905	236.50	42.57	279.07
11/03/2019	02-05913	DR REDDYS G(Himanshu J)3198857	246.40	44.35	290.75
11/03/2019	02-05914	DR REDDYS GRAN(VikashV)3068767	114.40	20.59	134.99
11/03/2019	02-05924	DR REDD(Harshvardhan G)2872275	103.40	18.61	122.01
11/03/2019	02-05936	DR REDDYS G(Jitendra K)2978712	85.80	15.44	101.24
11/03/2019	02-05946	DR REDDYS GRAN(AmarthJ)3614923	83.60	15.05	98.65
18/03/2019	02-04316	DR REDDYS GRAND(UmeshP)5700562	532.40	95.83	628.23
18/03/2019	02-04321	DR REDDYS GRANDE(AmitP)3583024	80.30	14.45	94.75
18/03/2019	02-04347	DR REDDYS GRA(Pravin C)2947465	184.80	33.26	218.06
18/03/2019	02-04348	DR REDDYS GRA(Monish C)3279905	123.20	22.18	145.38
18/03/2019	02-04361	DR REDDYS (Mahendran P)3255032	389.40	70.09	459.49
18/03/2019	02-04384	DR REDD(Ramakrishnan C)2968541	321.20	57.82	379.02
18/03/2019	02-04392	DR REDDYS GRAND(AshokK)2979553	363.00	65.34	428.34

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#7-1-27,
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36 Telangana GST: 36AAACD7999Q1ZL

Date	Conf. ID	Customer Reference	Service	Tax/Freight	Total
18/03/2019	02-04408	DR REDDYS GRAN(RameshC)8253802	370.70	66.73	437.43
18/03/2019	02-04410	DR REDDYS GR(Krishna R)2853668	110.00	19.80	129.80
18/03/2019	02-04414	DR REDDYS GRANDE(BapuK)2970575	378.40	68.11	446.51
18/03/2019	02-04425	DR REDDYS GRA(Ramesh R)3160801	337.70	60.79	398.49
18/03/2019	02-04442	DR REDDYS G(VeluchamyP)3031497	821.70	147.91	969.61
18/03/2019	02-04443	DR REDDYS GRAN(Nitin P)3287609	562.10	101.18	663.28
18/03/2019	02-04449	DR REDDYS GR(Sachin RB)2901705	550.00	99.00	649.00
18/03/2019	02-04451	DR REDDYS GRA(Pratik G)3118052	124.30	22.37	146.67
18/03/2019	02-04454	DR REDDYS GRA(Nirmal S)2929427	459.80	82.76	542.56
18/03/2019	02-04460	DR REDDYS GRA(AvinashK)3146153	468.60	84.35	552.95
18/03/2019	02-04464	DR REDDYS GRA(Pranao T)3708503	622.60	112.07	734.67
18/03/2019	02-04509	DR REDDYS G(VemireddyS)3612536	96.80	17.42	114.22
18/03/2019	02-04511	DR REDDYS G(SurendraVU)3203821	314.60	56.63	371.23
18/03/2019	02-04517	DR REDDYS GR(Sandeep T)3439073	254.10	45.74	299.84
18/03/2019	02-04546	DR REDDYS G(Preetham B)3299056	78.10	14.06	92.16
18/03/2019	02-04547	DR REDDYS (SiddharthaS)3635836	41.80	7.52	49.32
18/03/2019	02-04555	DR REDD(Gunasekharan S)3574778	493.90	88.90	582.80
18/03/2019	02-04556	DR REDDYS GRA(Sabari S)2866660	469.70	84.55	554.25
18/03/2019	02-04595	DR REDDYS GRAN(VikashV)3068767	160.60	28.91	189.51
18/03/2019	02-04597	DR REDDYS GRAND(ShahMK)2864572	689.70	124.15	813.85
18/03/2019	02-04598	DR REDDYS G(AkhileshKS)2883884	447.70	80.59	528.29
18/03/2019	02-04600	DR REDDYS (Chidanand C)8972823	45.10	8.12	53.22
18/03/2019	02-04604	DR REDD(Harshvardhan G)2872275	184.80	33.26	218.06
18/03/2019	02-04614	DR REDDYS GRANDERA(CM)3233224	325.60	58.61	384.21
18/03/2019	02-04621	DR REDDYS GRAN(AmarthJ)3614923	85.80	15.44	101.24
18/03/2019	02-04622	DR REDDYS G(Himanshu J)3198857	49.50	8.91	58.41
18/03/2019	02-04624	DR REDDYS GRA(Nilesh J)2974834	116.60	20.99	137.59
18/03/2019	02-04629	DR REDDYS GRA(Piyush K)3418811	132.00	23.76	155.76
18/03/2019	02-04634	DR REDDYS GRAND(AnandP)3280394	105.60	19.01	124.61
18/03/2019	02-04636	DR REDDYS GRANDE(SnehK)3138016	379.50	68.31	447.81
18/03/2019	02-04637	DR REDDYS GRANDE(UditR)3691496	110.00	19.80	129.80
18/03/2019	02-04654	DR REDDYS GRAN(AnuragP)3554381	106.70	19.21	125.91
18/03/2019	02-04662	DR REDDYS G(Jitendra K)2978712	215.60	38.81	254.41
18/03/2019	02-04665	DR REDDYS GRANDE(AnilK)3642455	149.60	26.93	176.53
18/03/2019	02-04684	DR RED(ChandrashekharP)3564471	172.70	31.09	203.79
18/03/2019	02-04715	DR REDDYS GRAN(SanjivK)4719904	243.10	43.76	286.86

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Date	Conf. ID	Customer Reference	Service	Tax/Freight	Total
18/03/2019	02-04745	DR REDDYS GR(Prakash A)2892564	221.10	39.80	260.90
18/03/2019	02-05001	DR(4:00PM DR.REDDYS RA)5160751	113.30	20.39	133.69
18/03/2019	02-05026	DR REDDYS G(Preetham B)3299056	3.30	.59	3.89
25/03/2019	02-03125	DR REDDYS GRA(Nirmal S)2929427	420.20	75.64	495.84
25/03/2019	02-03170	DR REDDYS GRAND(AnandP)3280394	124.30	22.37	146.67
25/03/2019	02-03175	DR REDDYS GRA(SantoshS)2972989	551.10	99.20	650.30
25/03/2019	02-03187	DR REDDYS GR(Sachin RB)2901705	396.00	71.28	467.28
25/03/2019	02-03208	DR REDDYS GRA(AvinashK)3146153	51.70	9.31	61.01
25/03/2019	02-03212	DR REDDYS GRA(Nilesh J)2974834	85.80	15.44	101.24
25/03/2019	02-03222	DR REDDYS GRAND(ShahMK)2864572	444.40	79.99	524.39
25/03/2019	02-03250	DR REDDYS GRAN(RameshC)8253802	237.60	42.77	280.37
25/03/2019	02-03255	DR REDDYS GRAN(ChetanC)3487003	80.30	14.45	94.75
25/03/2019	02-03257	DR REDDYS G(VemireddyS)3612536	50.60	9.11	59.71
25/03/2019	02-03273	DR REDDYS G(SurendraVU)3203821	251.90	45.34	297.24
25/03/2019	02-03297	DR REDDYS GRA(Pravin C)2947465	62.70	11.29	73.99
25/03/2019	02-03311	DR REDDYS GR(Sandeep T)3439073	182.60	32.87	215.47
25/03/2019	02-03316	DR REDDYS GRA(Sabari S)2866660	155.10	27.92	183.02
25/03/2019	02-03331	DR REDDYS GRAN(Vishals)3059843	19.80	3.56	23.36
25/03/2019	02-03335	DR REDDYS (Rushikesh D)3236018	132.00	23.76	155.76
25/03/2019	02-03347	DR REDDYS G(AkhileshKS)2883884	189.20	34.06	223.26
25/03/2019	02-03357	DR REDDYS GRAN(AmarthJ)3614923	214.50	38.61	253.11
25/03/2019	02-03359	DR REDDYS G(Preetham B)3299056	103.40	18.61	122.01
25/03/2019	02-03362	DR REDDYS GRAN(VikashV)3068767	185.90	33.46	219.36
25/03/2019	02-03369	DR REDDYS GRANDERA(CM)3233224	377.30	67.91	445.21
25/03/2019	02-03385	DR REDDYS GR(Krishna R)2853668	69.30	12.47	81.77
25/03/2019	02-03396	DR REDDYS G(VeluchamyP)3031497	15.40	2.77	18.17
25/03/2019	02-03403	DR REDDYS GRAND(AshokK)2979553	237.60	42.77	280.37
25/03/2019	02-03421	DR REDDYS GRA(Pranao T)3708503	72.60	13.07	85.67
25/03/2019	02-03423	DR REDDYS GRANDE(BapuK)2970575	303.60	54.65	358.25
25/03/2019	02-03430	DR REDDYS GR(Prakash A)2892564	166.10	29.90	196.00
25/03/2019	02-03431	DR REDDYS GRA(Pratik G)3118052	64.90	11.68	76.58
25/03/2019	02-03443	DR REDDYS GRAN(AnuragP)3554381	83.60	15.05	98.65
25/03/2019	02-03479	DR RED(ChandrashekharP)3564471	4.40	.79	5.19
25/03/2019	02-03511	DR RED(ChandrashekharP)3564471	3.30	.59	3.89
25/03/2019	02-03571	DR REDDYS GRANDE(AnilK)3642455	177.10	31.88	208.98
25/03/2019	02-03599	DR REDDYS GRAN(SanjivK)4719904	257.40	46.33	303.73

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25/03/2019	02-03609	DR REDDYS GRAN(ChetanC)3487003	19.80	3.56	23.36
25/03/2019	02-03616	DR REDDYS G(Jitendra K)2978712	39.60	7.13	46.73
25/03/2019	02-03765	DR REDDYS GRAN(ChetanC)3487003	2.20	.40	2.60
25/03/2019	02-04062	DR(4:00PM DR.REDDYS RA)5160751	44.00	7.92	51.92
25/03/2019	02-04070	DR REDDYS GRAN(VishalG)3172871	147.40	26.53	173.93

25,259.00 Units	TF-U-V-INDIA	27,784.90
6,117.00 Units	TF-U-T-INDIA	6,728.70
183.00 Units	TF-U-R-INDIA	201.30

Sub-Total 34,714.90
IGST @ 18% 6,248.72

Due Date of Payment: 22/04/2019 **Total** Rs. 40,963.62

*** ORIGINAL FOR RECIPIENT ***

Authorized Signatory G.S.B

To Insure Proper Credit, Please Reference Invoice #

01-70499 On Remittance

SEND REMITTANCE TO: SAC Code: 998424 PAN No.: AACCC6840K We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.