

ORIGINAL FOR RECIPIENT

TAX INVOICE

CBRE

Attention:

Dr. Reddy's Laboratories Ltd.,

CTO Unit-2 Plot Nos. 110,111 S.V Co.Op.Indl.Estate IDA Bollaram
Medak District
Hyderabad TG, India

State Code: Telangana
GSTIN/Unique ID: 36AAACD7999Q1ZL

CBRE South Asia Pvt Ltd
Unit No 1-A, 1st Floor, Orwell,
Salarpuria Knowledge City, Raidurg,
Hyderabad – 500 081

India
T : (040) 40335000
GSTIN: 36AAACC9308A1Z4
CIN: U74140DL1999PTC100244
newdelhi@cbre.co.in
www.cbre.co.in

State Code: TG
Invoice Number: TTS1819001332
Date: 26/03/2019

Place of Supply: Telangana

Project Management

(HSN/SAC CODE - 9954)

Dr. Reddy's Laboratories Ltd.,
CTO Unit-2 Plot Nos. 110,111 S.V Co.Op.Indl.Estate IDA Bollaram Hyderabad,
TG -
GSTIN/Unique ID: 36AAACD7999Q1ZL

Taxable Fee Payable to CBRE
Central GST @ 9.00%
State GST @ 9.00%

Amount (INR)
75,000.00
6,750.00
6,750.00

Fee towards Cost Consultancy Charges of CTO 2 for MAR19

Total amount payable to CBRE South Asia Pvt Ltd.

INR 88,500.00

(Indian Rupee Eighty-Eight Thousand Five Hundred And Zero Paise Only)

Kindly make payment within 7 days from the date of issue of this invoice. Payments received after the due date will be subject to interest @ 2% per month.

Please send payment advice to india-payments.assetservices@cbre.co.in

Regd Office: PTI Building Ground Floor, 4, Parliament Street, New Delhi 110 001 India

Permanent A/c No.: AAA CC 9308A

Whether tax payable under Reverse Charge: NO

Signature Valid

Digitally signed by Rajesh Sharma

Date: 26/03/2019 11:45:26 AM

Reason: AUTHORIZED SIGNATORY

Please detach this section and return with your payment to the address below.

Project Management

REMITTANCE ADVICE

CBRE

Client: Dr. Reddy's Laboratories Ltd.,

AMOUNT DUE: INR 88,500.00

CBRE South Asia Pvt Ltd

State Code: TG

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Salarpuria Knowledge City, Raidurg,
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India

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Kindly issue a cheque/draft/TT favouring CBRE South Asia Pvt Ltd Bank A/c No. 051615417001 IFSC Code HSBC0110002
SWIFT Code: HSBCINBB