

**SUPPLIER ADDRESS:**  
WIPRO UNIT 321, 322 & 323 WIPRO FRANCHISE  
JAWAHARLAL NEHRU ROAD, CHITTOOR  
HONGKONG ROAD, CHITTOOR  
CHITTOOR, DISTRICT CHITTOOR

**Invoice No.:**  
**Customer:**  
**Date:**  
**Purchase Order:**  
**Buyer Address:**

**Invoice No.:**  
**QIN:**  
**30/04/2018**  
**10000001**  
**01/04/2018**



# TAX INVOICE

## Customer

### BILL TO:

**District AG**  
**VAT NO. 0561026015**  
**WIPRO UNIT 321, 322 & 323**  
**WIPRO FRANCHISE**  
**CHITTOOR, DISTRICT CHITTOOR**

### SHIP TO:

**District AG**  
**QLO Corporation**  
**VAT NO. 0561026015**  
**WIPRO UNIT 321, 322 & 323**  
**WIPRO FRANCHISE**  
**CHITTOOR, DISTRICT CHITTOOR**

Supplier No: 10010001

DESCRIPTION	AMOUNT IN EUR
PROJECT AGENT AGENT AGENT	
AGENT AGENT AGENT AGENT AGENT	310,000.00
AGENT AGENT	310,000.00
VAT 05 10 10	58,900.00
TOTAL	678,900.00
EUR THREE HUNDRED SIXTY-THREE THOUSAND NINE HUNDRED AND 00 / 100	

WIPRO

NOTE:

FOR WIPRO UNIT 321

AUTHORIZED SIGNATORY