TAX INVOICE

SUPPLIER ADDRESS:
WIPRO LIMITED, TECO IN INDIA WITH ITS BRANCH AT
ZAMORANO BUILDING COLITEX ISLAND
HORFA, SRA/SEZ ID, 2111 INDIE
20/2989/27009/DE21080003

Invoice No. :
Currency :
Date :
Purchase Order :
Due Date :

[illegible]
GUR
23 APRIL 2019
[illegible]
[illegible]

Customer

BILL TO:
Daimler AG
VAT NO. DE812529819
Hedelfingerstrasse
HK/K 122 72475 Wörth
Rheinland Pfalz/Hessen
DE812529819
Germany

SHIP TO:
Daimler AG
GUO Germersheim
VAT NO. DE 812529819
Mercedes-Benz-Str. 1
76726 Germersheim, Abladestelle Nr. 822
Rheinland Pfalz/Hessen
DE812529819
Germany

Supplier No : 1824079?

DESCRIPTION	AMOUNT IN EUR
PROJECT :AQUA-SS-2019-23 AQUA OPERATIONS 2019 - APRIL 2019 SUBTOTAL	 310,000.00 310,000.00
VAT @ 19 %	**58,900.00**
TOTAL	**368,900.00**
EUR THREE HUNDRED SIXTY-EIGHT THOUSAND NINE HUNDRED AND 00 /100	

E & O.E.

NOTE :

FOR WIPRO LIMITED

AUTHORIZED SIGNATORY