

SUPPLIER ADDRESS:

Wipro Limited
C/o. DHL Supply Chain India Pvt. Ltd. 3rd
Fir, Bldg. B, Indospace
Logistics Park, Plot no.183-187,254-258
Bommasandra Jigani Link Road,

Bengaluru-560106
GSTIN: 29AAACW0387R2ZI PAN No:
AAACW0387R LUT No:AD290223007364D

Invoice No: 90319780

Date: 25.04.2023

Purchase Order: 001269

**Bill To:**

Brigade Enterprises Limited,
29th & 30th floor,
World Trade Center, Brigade Gateway
Campus, 26/1, Dr Rajkumar Road,
Malleswaram, Rajajinagar, Bengaluru,
Karnataka 560055.
PAN: AAACB7459F

Ship To:

Brigade Enterprises Limited,
29th & 30th floor,
World Trade Center, Brigade Gateway Campus, 26/1, Dr
Rajkumar Road, Malleswaram, Rajajinagar, Bengaluru,
Karnataka 560055.
PAN: AAACB7459F

Product	HSN/SAC	Start Date	End Date	Unit/Days	Rate	Amount
SAP S/4 AND C/4 AMS Services	998313			1	724,166.65	724,166.65
SubTotal						724,166.65
CGST @ 9%						65,175.00
SGST @ 9%						65,175.00
Total						8,54,516.65