

Tax Invoice

EIT Services India Private Limited
Formerly known as:
Hewlett-Packard Globalsoft Private Limited
Digital Park, 39/40,
ELECTRONICS CITY, PHASE II
KONAPPANA AGRAHARA, HOSUR ROAD
State Code: 29_KARNATAKA 29 KA
BANGALORE 560100
INDIA
GST: 29AAACD4078L1ZA
PAN#: AAA CD 4078L
CIN: U72300KA2000PTC026968

Electronic Payment to:
INR Remittance:
Bank of America
A/C No: 621570029021
IFSC Code: BOFA0BG3978
Bank Code: BOFA0BG3978

Non-INR Remittance:
Bank of America
Account No. - 621570029055
Swift Code - BOFAIN4XMAA
Account No. Nostro. - 6550591758

Place of supply: Telangana
Sale: Interstate

INVOICE TO:
DR. REDDYS LABORATORIES
8-2-337, Road No. 3, Banjara Hills,
HYDERABAD, TELANGANA 500034
INDIA
GST: 36AAACD7999Q1ZL

SHIP TO:
DR. REDDYS LABORATORIES
8-2-337, Road No. 3, Banjara Hills,
HYDERABAD, TELANGANA 500034
INDIA
GST: 36AAACD7999Q1ZL

Purchase Order Number	Date
4400149506	25.04.2019

PLEASE DIRECT ALL ENQUIRIES TO

Jagan J
Tel: 08033829295
E-mail: jagan.j@dx.com

The ES products sold hereunder are licensed by the United States Government for ultimate destination **INDIA**. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Invoice Number	Date
1912KA4I000392	30.04.2019

Customer No.

500828489

ES Order No.

2143485070

Product No.	Description	Coverage	Qty	Unit price (INR)	Amount (INR)
	IT INFRASTRUCTURE SERVICES Billing Period : April 2019				
TK018DF	Cloud and Platform Services SAC: 998313 IGST	18.00 %	1.000 EA	4,012,765.61	4,012,765.61 722,297.81
TK017QQ	Security SAC: 998313 IGST	18.00 %	1.000 EA	522,880.35	522,880.35 94,118.46
TK621DY	Workplace and Mobility SAC: 998313 IGST	18.00 %	1.000 EA	4,689,354.04	4,689,354.04 844,083.73
	Sub-Total				9,225,000.00
	IGST				1,660,500.00
	Total				10,885,500.00

INR TEN MILLION EIGHT HUNDRED EIGHTY-FIVE THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISE

ORIGINAL

Continue

Terms of Payment: 30 days from date of invoice

REMIT TO:
EIT Services India Private Limited
DIGITAL PARK, 39/40, ELECTRONICS CITY PHASE II
HOSUR RD BANGALORE 560100

Page: 1 / 2

A DXC Technology group company

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NOTE - Interest @ 24% per annum will be levied if paid beyond the due date

FOR EIT Services India Private Limited

Authorized Signatory

Please send invoice copy or reference invoice no. 1912KA4I000392 and remit INR 10,885,500.00

I certify that the statements contained in this invoice are true and correct

ORIGINAL

Terms of Payment: 30 days from date of invoice

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HOSUR RD BANGALORE 560100

Page: 2 / 2

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