

Tech Mahindra Limited
INFOCITY UNIT 12 PLOT NO
35/36, HI-TECH CITY LAY
OUT SURVEY NO 64,
MADHAPUR, Hyderabad IND
www.techmahindra.com

26-APR-2019

AAACM3484F

TAX INVOICE

Bill to: Dr Reddys Laboratories Ltd

Dr. Reddy's Laboratories Ltd., 8-2-337, Road No 3, Banjara Hills, Hyderabad, Telangana, TS, Telangana, India GSTIN: 36AAACD7999Q1ZL Place of Supply Telangana

Ship to: Dr Reddys Laboratories Ltd

Dr. Reddy's Laboratories Ltd., 8-2-337, Road No 3, Banjara Hills, Hyderabad, Telangana, TS, Telangana, India GSTIN: 36AAACD7999Q1ZL

Remit to: Payable by Check/DD to:

Attention: Accounts Receivable

Department Tech Mahindra Ltd. Infocity Building,12,

Plot No. 35/36, Hi-tech City layout,

Survey No. 64, Madhapur, Hyderabad - 500 081 Andhra Pradesh

India.

GSTIN: 36AAACM3484F1ZJ **Invoice:** 19TSN14DCI000288

 Payment Terms:
 45 Days

 Due Date:
 10-JUN-2019

 Customer PO No:
 4400148210

 Contract Number:
 TML229125

 Bank A/C No:
 610937359

 Swift Code:
 123

 Sort Code:
 610937359

IBAN Code : RTGS Transfer :

PAN NO:

Invoice Date:

Customer Contact: Ram Mohan Dodda

Customer Phone:

Sales Name : Olven Fernandez

Sales Phone :

Utilization Period: 01-Mar-2019 to 31-Mar

-2019

Project Description: DRL_PO4400148210

Amount Due: 24,780.00

Line Description HSN\SAC Qty Unit Rate Amount In INR

1 IT Consultation Charges AW & d igitization for Urticaria Ipad

Survey 998313 0 0 21,000.00

Regd Office : Tech Mahindra Ltd

Gateway Building, Apollo Bunder, Mumbai, India - 400001

Authorised Signatory

Please e-mail details of payment(Invoice Numbers along with WHT/TDS deducted if any)to Attn: Acct Recv at

AccountsReceivables@techmahindra.com

Wherever applicable Please send Withholding Certificates (along with details of Invoice Numbers), to TAXATIONALLTAXTEAM@TechMahindra.com



Tech Mahindra Limited
INFOCITY UNIT 12 PLOT NO
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TAX INVOICE

GSTIN: 36AAACM3484F1ZJ Bill to: Dr Reddys Laboratories Ltd Invoice: 19TSN14DCI000288 Dr. Reddy's Laboratories Ltd., 8-2-337, Road No 3, Banjara Hills, Hyderabad, Invoice Date: 26-APR-2019 Telangana, TS, Telangana, India **Payment Terms:** 45 Davs GSTIN: 36AAACD7999Q1ZL Due Date: 10-JUN-2019 Place of Supply Telangana **Customer PO No:** 4400148210 **Contract Number:** TML229125 Ship to: Dr Reddys Laboratories Ltd Bank A/C No: 610937359 Dr. Reddy's Laboratories Ltd., 8-2-337, Road No 3, Banjara Hills, Hyderabad, Swift Code: 123 Telangana, TS, Telangana, India Sort Code: 610937359 GSTIN: 36AAACD7999Q1ZL PAN NO: AAACM3484F Remit to: Payable by Check/DD to: **IBAN Code:** RTGS Transfer: Attention: Accounts Receivable **Customer Contact:** Ram Mohan Dodda Department Tech Mahindra Ltd. **Customer Phone:** Olven Fernandez Infocity Building, 12, Sales Name: Plot No. 35/36, Hi-tech City layout, Sales Phone: Survey No. 64, Madhapur, **Utilization Period:** 01-Mar-2019 to 31-Mar Hyderabad - 500 081 -2019 Andhra Pradesh Project Description: DRL_PO4400148210 India. 24,780.00 **Amount Due:** Description HSN\SAC Qty Unit Rate **Amount In INR**

 Subtotal:
 21,000.00

 CGST@ 9.00%:
 1,890.00

 SGST@ 9.00%:
 1,890.00

Discount : (%)

Amount Due: _____

24,780.00

Amount in words: INDIAN RUPEE TWENTY-FOUR THOUSAND SEVEN HUNDRED

EIGHTY AND ZERO PAISA ONLY

Reverse charge Tax applicable : No

Regd Office : Tech Mahindra Ltd

Gateway Building, Apollo Bunder, Mumbai, India - 400001

Authorised Signatory

Please e-mail details of payment(Invoice Numbers along with WHT/TDS deducted if any)to Attn: Acct Recv at

AccountsReceivables@techmahindra.com

Wherever applicable Please send Withholding Certificates (along with details of Invoice Numbers), to TAXATIONALLTAXTEAM@TechMahindra.com

Connected World. Connected Solution.