TAX INVOICE

| (50 | IPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DE | EVELOPER | FOR AU | THURISED OPERA | TIONS ON PAY | MENT OF I | GS1) |
|---|--|--------------------|---|----------------|---|----------------------------|-------------|
| MACRICH IT SOLUTIONS PVT LTD 47-10-36, 1st Floor,Gvk Towers, | | | Invoice No. MIS/19-20/0035 | | | Dated 6-May-2019 | |
| Nr.Hotel Fortune, Dwarakanagar Visakhapatnam-530016 PHONE NO:0891-2511076 | | | | Delivery Note | | Mode/Terms of Payment | |
| GSTIN/UIN: 37AAHCM3361N1Z1 State Name: Andhra Pradesh, Code: 37 CIN: U72200AP2011PTC075725 E-Mail: sales@macrichit.com Buyer Dr Reddys Laboratories Ltd VSEZ FTO Unit-7,Plot No P1 to P9,Phase 3,VSEZ | | | Supplier's Ref. | | Ot | Other Reference(s) | |
| | | | Buyer's Order No. PO.NO:5800439060 | | | Dated 2-May-2019 | |
| | | | Despatch Document No. | | o. De | Delivery Note Date | |
| Du | ıvvada,Visakhapatnam | Despatched through | | De | Destination | | |
| | STIN/UIN : 37AAACD7999Q2ZI ate Name : Andhra Pradesh, Code : 37 | | | | | _ | |
| | | | LUT Dt:2 | 6.04.2019 | O:AA3704180186632 04.2019 AD370419002041K | | |
| SI No. | Description of Goods | HSN/S | SAC | Quantity | Rate | per | Amount |
| 1 | PCI EXPRESS DUAL LAN CARD INTEL PCI EXPRESS DUAL PORT LANCORD S/N:001B2136AD06 001B2136B8AC 001B2136BC00 001B2136B4BC 001B2136B8B4 001B2136B8B4 001B2136B8D0 001B2136B4D6 001B2136B11E 001B2136B9C0 | 8473309 | 9 | 10 No's | 4,000.00 | No's | 40,000.00 |
| | Total | | | 10 No's | | + + | ₹ 40,000.00 |
| Am | nount Chargeable (in words) | | | | | | E. & O.E |
| INF | mpany's PAN | ' | | ' | | · · · | |

Company's PAN

Declaration

1. SUPPLY MEANT FOR EXPORT TO SEZ UNIT FOR AUTHORISED OPERATIONS UNDER LUT WITHOUT

PAYMENT OF IGST.

for MACRICH IT SOLUTIONS PVT LTD Customer's Seal and Signature

Authorised Signatory