

**SONATA INFORMATION TECHNOLOGY LIMITED**

1/4, APS Trust Building, Bull Temple Road, N R Colony, Bangalore -560 019 29 Karnataka India

TEL : 080 67781999

CIN : U72300MH2000PLC127476 GSTIN : 29AAECS8734J1ZS PAN No: AAEC8734J



ORIGINAL FOR RECIPIENT

TAX INVOICE

Invoice No. : SIKA1805271	Invoice Date : 25-03-2019
BILL TO	SHIP TO
Customer Code : 46444	Customer Code : 46444
Customer Name : Dr. Reddy's Laboratories Limited	Customer Name : Dr. Reddy's Laboratories Limited
Address : FTO Unit 3 Sy. No.41, Bachupally Bachupally - Mandal	Address : FTO Unit 3 Sy. No.41, Bachupally Bachupally - Mandal
City : Hyderabad 500 090	City : Hyderabad 500 090
State : 36 Telangana	State : 36 Telangana
Contact Name : Mr. Himanshu Gaur	Contact Name : Mr. Himanshu Gaur
Contact No. : 040-4900 2900	Contact No. : 040-4900 2900
GSTIN/UIN : 36AAACD7999Q1ZL	GSTIN/UIN : 36AAACD7999Q1ZL
PAN No. : AAACD7999Q	PAN No. : AAACD7999Q
Place of Supply : 36 Telangana	Payment Terms : 45 days
Cust PO Ref & Date : 4400147043 / 04-03-2019	

Information Technology Software Service

SI No	HSN/SAC	Item code	Description of Goods/Services	Qty	UOM	Rate (INR)	Amount (INR)
1	9973	MS-9EM-00680	WINSVR STDCORE 2019 SNGL MVL 16LIC CORE	1	Each	47,762.69	47,762.69
2	997331	MS-7NQ-01194	SQLSvrStdCore 2017 SNGL MVL 2Lic CoreLic	1	Each	176,186.28	176,186.28
Total Base Value				2			223,948.97

Notes : Reverse Charge Not Applicable**Tax Summary****Rate(%)****Amount**

IGST

18.00

40,310.81

Total Tax Value

40,310.81

Total Invoice Value

264,259.78

Total Invoice Value in words : (INR) Rupees Two Lakhs Sixty Four Thousand Two Hundred Fifty Nine and Seventy Eight paiseonly**Remittance instructions through NEFT/RTGS.**

Bank Name : ICICI Bank

Account No : 000205024347

Account Name : SONATA INFORMATION TECHNOLOGY LIMITED

IFSC Code : ICIC0000002

Declaration Under section 194-J/195 of the Income-Tax Act,1961 ('Act') - CBDT Notification No.21/2012 Dated 13th June, 2012

We confirm that we have deducted tax at source under section 194-J/195 of the Act as applicable, on the above software purchased from our supplier. We confirm that the above software supplied by us is a subsequent transfer and is being supplied without any modification at all as required by the aforesaid notification. We confirm that the Company is a resident assessee within the meaning of section 6 of the Act.

Pursuant to the above referred notification, kindly treat this as a declaration from the company and do not deduct tax at source under section 194-J of the Act in respect of payments to be made for the software purchased by you under this invoice. Our PAN is AAEC8734J and our TAN is BLRS04865A

Received goods/services in good condition

For SONATA INFORMATION TECHNOLOGY LIMITED

Customer Signature, Name and Seal

Authorised Signatory

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TAX INVOICE**TERMS & CONDITIONS**

1. Any order placed by a Buyer with Sonata Information Technology Limited ("the Supplier") at any time, whether oral or in writing or in any other form, shall be subject to the terms of sales herein contained.
2. This contract shall be between the Supplier and the Buyer as principal dealing with principal and shall be deemed to be conclusive on acceptance by the Buyer.
3. Delivery Ex-SITL.
4. The Buyer shall not be entitled to vary, amend, add or alter any of these conditions in any manner whatsoever.
5. If at any time before or after delivery to the Buyer of all or any part of goods, any duty, tariff, tax or charge of whatsoever nature is imposed or increased by the Government of India, any State Government or any other authority or other railway or shipping freight is increased, then the Buyer shall be liable to reimburse the supplier to the extent of the new imposition or increase, as the case may be, in case the same is for the goods contracted for.
6. Delivery will depend on the availability of stocks. Part delivery shall be permitted and in case of non-availability, the Supplier shall have the option to cancel the order. Delay in delivery of the goods shall not render the contract void on the part of the Buyer. The Supplier will not be liable in damages or otherwise for delay in delivery, whether the time is of the essence of the contract or not. The Buyer has no right to withhold payment on this account nor shall reject the goods on this ground
7. The contract is subject to force majeure clause. The Supplier shall also not be liable for delay or non delivery due to reasons such as difficulties in supply of stocks or any other cause beyond the control of the Supplier. No compensation is payable to the Buyer under such circumstances.
8. If the Buyer fails to take delivery, he shall reimburse the Supplier all storage and other expenses incurred in respect of the goods delivered but not taken by the Buyer.
9. The Supplier shall have a general lien on all goods of the Buyer for the time being in the possession of the Supplier (including the goods already paid for but of which delivery may not have been taken by the Buyer) for the amount due to the Supplier under this contract and also for any amount due to the Supplier under any contract with the Buyer, either alone or with others.
10. No dispute regarding the quality or fitness of goods can be raised without notice to the Supplier within five days of receipt of the goods. The Supplier will not accept any return of goods unless agreed to in writing.
11. The Buyer shall furnish relevant forms as mandated by GST laws from time to time failing which the supplier will be compelled to raise supplementary invoice for the differential amount of tax, interest and penalty etc.
12. No credit or set off for GST and other statutory levies already collected will be allowed on rejected goods unless the rejected goods are received by the supplier within 90 days from the date of invoice.
13. Each lot or installment of the goods delivered under this contract shall be deemed to be sold under a separate contract.
14. The Supplier's weights, measures and statements as to the quantity and quality shall be presumed to be correct and their responsibility for the goods shall cease as soon as the goods are handed over to the Buyer or to the carriers as the case may be. In respect of any complaint of whatsoever nature, that may be lodged in respect of the goods, the Buyer agree to first make payment in full before any action or settlement is negotiated.
15. The Buyer shall pay interest at the rate of 18% per annum for payments made beyond the due date until the date of realisation without prejudice to any of the Supplier's rights and remedies under these conditions. The Supplier reserves the right to cancel any contract or part of the contract for non-payment of accrued outstanding.
16. All bank charges (including collection charges) and stamp duty on cheques, bills of exchange, hundies etc. shall be payable by the Buyer. The Supplier shall not be liable for any loss or theft of bank drafts, cheques, etc., in transit.
17. The bank receiving the moneys against RR/LR or goods shall be deemed to be the Agent of the Buyer whose responsibility for payment shall not cease till actual payment is received by the Supplier.
18. Any notice or other documents to be served on the Buyer by the Supplier shall be deemed to be validly served if sent by ordinary prepaid post to the known address of the Buyer.
19. If the Buyer fails to take delivery of the goods on arrival at the destination, the Supplier shall have the right to treat such failure as a breach of contract, in addition and without prejudice to the Supplier's other rights and remedies.
20. In case of disputes, jurisdiction shall rest in Bangalore Courts only.
21. In case of default in payment beyond 30 days from the due date of payment, the Supplier shall have absolute right to repossess the goods, without any further Notice.
22. If income tax is deducted at source while making payment against this Invoice, TDS certificate in the prescribed form should be forwarded to the Supplier for each transaction within the statutory time period. The amount remaining unpaid will be considered as outstanding from the Buyer till the receipt of TDS certificate.
23. The nature of tax charged in this invoice has been ascertained basis on the relevant proxy for determining the place of supply. In case of any discrepancies, the Buyer shall communicate the same to supplier and shall be rectified accordingly.
24. In the event of loss of credit occurring to the Buyer on account any mismatch of returns filed by the Supplier and the Buyer, the Supplier shall be held responsible only if the same is on account of failure to remit the tax amount charged in the Invoice or on account of failure to report the details provided by the Buyer correctly.