

Name	: InfoCepts Technologies Pvt. Ltd. (Unit I)	Invoice Type	: Services Invoice
Address	: 11/1 IT Park,Parsodi, Nagpur 440022 MH, India	Tax Invoice No.	: 1920021
State	: Maharashtra	Tax Invoice Date	: 30-Apr-2019
State Code	: 27	SOW No.	:
Phone	: 0712 - 6660100	Datacom Service Provider/ISP Name	: STPI
Email	: invoices@infocepts.com	PO No.	: 4400149101

CIN No.	U72900MH2004PTC147168	IEC Code	0301039275
PAN No.	AABCI2496Q	GSTIN No.	27AABCI2496Q1ZW

Services Billed To		Services Delivered To	
Client	Dr Reddy's Lab	Client	Dr Reddy's Lab
Address	Dr. Reddy's Laboratories Ltd., 8-2-337, Road No 3, Banjara Hills, Hyderabad-500034,Telangana,India	Address	Dr. Reddy's Laboratories Ltd., 8-2-337, Road No 3, Banjara Hills, Hyderabad-500034,Telangana,India
Place of Supply	Telangana	State	Telangana
State Code	36	State Code	36
Country	India	Country	India
PAN No.	AAACD7999Q	PAN No.	AAACD7999Q
GSTIN No.	36AAACD7999Q1ZL	GSTIN No.	36AAACD7999Q1ZL

Sr No	Description of Services	Service Billing Details	Services Accounting Code	Billed Amount (INR)
1	Information technology (IT) design and development services	As per Annexure-I	998314	424,900
2	Discount Allowed @ 0%			0
Taxable Value of Supply of Services				424,900

Output GST Calculation	GST to be levied	Rate of Tax	Amount
	IGST	18%	76,482
Total Value of Supply of Services (In Figure)	501,382		
Total Value of Supply of Services (In Words)	Five Lacs One Thousand Three Hundred & Eighty Two Rupees Only		

If GST is Payable Under Reverse Charge Basis	No
LUT No	AD270319019706U
SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX	

Bank Details	
Name of Beneficiary	Infocepts Technologies Pvt Ltd
Beneficiary Bank Name	Union Bank of India
Bank Account Number	479004010032046
Type of Account	Current
Bank Address	Telecom Nagar, Nagpur
Swift Code	UBININBBDHN
IFSC Code	IFSC Code

Payment Terms

- Please make wire transfer to InfoCepts Technologies Pvt. Ltd
- Total due in 30 days
- Overdue accounts are subject to a service charge of 1.5% per month

Authorised Signatory

Phone No. 07104-664600, Email Id – invoices@infocepts.com

INFOCEPTS

Annexure-I

Client Name : Dr Reddy's Lab
Project Name : DRL-Performance of MR on ZIP level
Tax Invoice No. : 1920021
Tax Invoice Date : 30-Apr-2019
SOW No : WO-IC02-INF0108-036
PO No : 4400149101

Billing Summary

Role	Associate Name	Period		Rate (In INR)	Quantity (In Day)	Billed Amount (In INR)
		From	To			
Executive	Karthik Guruparan	01-Apr-2019	30-Apr-2019	190,000	1.00	190,000
Senior Architect	Arulmurugan Ganesan	01-Apr-2019	30-Apr-2019	290,000	0.81	234,900
Total					1.81	424,900

Timesheet Summary

Associate Name	Hours Billable(Week Ending)					Total	No. of Man Days
	07-Apr-2019	14-Apr-2019	21-Apr-2019	28-Apr-2019	30-Apr-2019		
Arulmurugan Ganesan	40	40	0	40	16	136	17.00
Karthik Guruparan	40	40	40	40	16	176	22.00
Grand Total							39.00

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