



Open Text Corporation  
India Private Limited  
The V, Plot No.17, Building-D  
Mariner, Software Units Layout  
500081 MADHAPUR, HYDERABAD-  
TELANGANA  
INDIA

Original for Recipient

**Invoice To:**

ATTN: K. Ganesh - A/P Dept.  
Dr. Reddy's Laboratories Ltd.  
Global Business Services  
6-3-865, 2nd Floor  
Madhupala Towers, Ameerpet  
500016 HYDERBAD  
INDIA

**PS Invoice**

Billing Doc. #: 9001062628  
Invoice Date : 2019-03-21  
Due Date: 2019-04-20  
CIN# U72300TG2012FTC080029  
PAN# AABCO6299F  
GSTIN# 36AABCO6299F1Z5  
  
HSN Code# 9983

GSTIN# 36AAACD7999Q1ZL  
Place of Supply: Telengana  
State Code: 36

**Ship To:**

Dr. Reddy's Laboratories Ltd.  
8-2-337, Road No 3  
Banjara Hills  
500034 HYDERABAD  
INDIA

**End User Information:**

10085991  
Dr. Reddy's Laboratories Ltd.  
8-2-337, Road No 3  
Banjara Hills  
500034 HYDERABAD  
INDIA

**Customer ID:**

10062368

**PO Number:**

4400147293

**Entitlement Group:**

10085991

**Terms:**

OT Net 30 Days

**Salesperson:**

Rakesh Kavali

**VAT#:**

36AAACD7999Q1ZL

**Organization Number:**

N/A

Company IN10

Qty	Description	Ship Via	Unit Price	Subtotal	Tax:	Price
1	OTIN-DRL - SoW72022 iSOP Expert Services 1000013644 2019-03-21 - Fixed Fee	Electronic	234,375.00	234,375.00	42,188.00	276,563.00 INR

These commodities, technology, or software were exported from the UNITED STATES in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.

TWO LAKH SEVENTY SIX THOUSAND FIVE HUNDRED SIXTY THREE Rupees

Project: OTIN-DRL- SoW72022 iSOP Expert Services (IN10 2013 512)



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Amount subject to Reverse Charge? No.

This is an electronically generated invoice issued as per Rule 46 of the  
CGST Rules, 2017 and in accordance with the Information Technology  
Act, 2000 (21 of 2000)"

Please transfer invoice amount to the account mentioned below and state  
invoice number. If you have any questions please contact:

J.P. Morgan Bank  
MAFATLAL CTR,NARIMAN POINT,9th Flr  
400 021 MUMBAI  
INDIA

Subtotal	234,375.00 INR
Discounts:	0.00 INR
Central GST (CGST) 9%	21,094.00 INR
State GST (SGST) 9%	21,094.00 INR
Tax Total:	42,188.00 INR
Total:	276,563.00 INR

AR Collection Specialist:

Tel:

Payment Inquiries:

Customers: ar\_aspac@opentext.com

Fax:

J.P. Morgan Bank

Bank Account: 5385016620

BIC/SWIFT: CHASINBX

IBAN:

IFSC CHAS0INBX01

Click here to pay Online via Credit Card (VISA, MasterCard or AMEX): <https://epay.opentext.com/RR-I-INR-9001062628-27656300>