

GSTIN : 36AABCE4461B1Z3

PAN : AABCE4461B

CIN : U73100DL2005PTC307363

Description of supply: Other Finance Services

Genpact India Pvt. Ltd

Survey No.1, Uppal kancha village

Opp NGRI Adj jeevan foods, IDA Uppal,
Habsiguda, Uppal, Hyderabad
Hyderabad - 500039 Hyderabad

Telangana 500039 IN

Tele :
Fax :

Dr Reddys Laboratories Limited

Bill To/Place of Supply :
8-2-337Road No. 3, Banjara Hills
Hyderabad
Telangana 500034 IndiaShip TO :
8-2-337Road No. 3, Banjara Hills
Hyderabad
Telangana 500034 IndiaCustomer PAN Number :
GSTIN :36AAACD7999Q1ZL

Attention: Suresh Vs

Invoice Number : B1Z3TS129
Invoice Date : 21-Aug-17
Currency : INR
Payment Term : 30 NET
PO Number : 4400112358

S No	Description	HSN CODE	FROM_DATE	TO_DATE	Rate Per Unit	Quantity	INR Reference Amount	Amount INR
1	Jul_17 Service Charges R2R	9982	01-JUL-17	31-JUL-17	1,073,366.83	1	1,073,366.83	1,073,366.83
2	Jul_17 Service Charges SR Credit Reconciliation	9982	01-JUL-17	31-JUL-17	60,706.00	1	60,706.00	60,706.00
3	Jul_17 Service Charges O2C NA Finaance_Madicaid Process	9982	01-JUL-17	31-JUL-17	60,706.00	1	60,706.00	60,706.00
4	Jul_17 Service Charges P2P India Forex Payment	9982	01-JUL-17	31-JUL-17	61,247.00	1	61,247.00	61,247.00
5	Prod Release-1 FTE for Jul_17	9982	01-JUL-17	31-JUL-17	24,401.00	-1	-24,401.00	-24,401.00
6	Jul_17 Service Charges P2P India	9982	01-JUL-17	31-JUL-17	2,215,815.67	1	2,215,815.67	2,215,815.67
7	Jul_17 Service Charges P2P NA Finance	9982	01-JUL-17	31-JUL-17	225,605.83	1	225,605.83	225,605.83
8	Jul_17 Service Charges Travel	9982	01-JUL-17	31-JUL-17	270,727.00	1	270,727.00	270,727.00
9	Jul_17 Service Charges Mailroom	9982	01-JUL-17	31-JUL-17	217,083.42	1	217,083.42	217,083.42
10	Prod. Release-1FTE for Jul_17	9982	01-JUL-17	31-JUL-17	61,247.00	-1	-61,247.00	-61,247.00
11	Jul_17 Service Charges UK Home Office	9982	01-JUL-17	31-JUL-17	40,242.33	1	40,242.33	40,242.33

Genpact India Pvt. Ltd.
 Delhi Information Technology Park
 Shastri Park, GT Road,
 New Delhi-110053, India

Genpact India Pvt. Ltd.

Registered Office: Delhi Information Technology Park, Shastri Park, GT Road, Delhi - 110 053

12	Jul_17 Service Charges O2C NA Finance	9982	01-JUL-17	31-JUL-17	42,744.58	12	512,934.96	512,934.96
13	Jul_17 Service Charges EST	9982	01-JUL-17	31-JUL-17	542,296.25	1	542,296.25	542,296.25
14	Jul_17 Service Charges OTC	9982	01-JUL-17	31-JUL-17	691,175.25	1	691,175.25	691,175.25
15	Rebate Reduction for Jul_17	9982	01-JUL-17	31-JUL-17	60,706.00	-3	-182,118.00	-182,118.00
16	SGST @ 9%		01-JUL-17	31-JUL-17	513,372.65	1	513,372.64	513,372.64
17	CGST @ 9%		01-JUL-17	31-JUL-17	513,372.65	1	513,372.64	513,372.64
	TOTAL						6,730,885.82	6,730,885.82

Please remit funds via telex transfer/SWIFT as follows to HSBC BANK Limited (Bank address: JMD Regent Square 1st Floor, DLF Phase II, MG Road, Gurgaon 122002, Haryana) with the following Instructions:

Ultimate Beneficiary: Genpact India Pvt. Ltd

A) For Inward remittances from out side India : Remit by SWIFT MT103 for further credit to Genpact India Pvt. Ltd, Acct no - 054 021365 001 with HSBC India (SWIFT - HSBCINBB) through HSBC Mumbai's account no.000-04417-2, with HSBC Bank, New York, USA having CHIPS code 302755, SWIFT-MRMDUS33 & ABA Routing No. 021-001-088.

B) For remittance from within India: Remit to Genpact India Pvt. Ltd HSBC Account No. 054 021365 001, IFSC Code-HSBC0110005

You are requested to send the remittances as per the Payment Term mentioned above.
Please send the payment notification to :collections.helpdesk@genpact.com
Incase of any queries contact : genpactbilling.helpdesk@genpact.com

FOR & ON BEHALF OF

Genpact India Pvt. Ltd



Vidut Aggarwal

Tax is not payable under reverse charge

This is a system generated Invoice and does not require physical signature.

Genpact India Pvt. Ltd.
Delhi Information Technology Park
Shastri Park, GT Road,
New Delhi 110053, India

Dr Reddys Laboratories Limited

Dispatch Id: 159749

Dr Reddy Laboratories Global Busine
6-3-865, 3rd Floor My Home Jupally,
Ameerpet
Hyderabad, Andhra Pradesh
IN, 500016 **HYD/SOM**



33605183452

33605183452

Dear Sir / Madam

Please find enclosed the invoices and the details for which are as under:

S.No.	PID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	CURRENCY	From Date	To Date
1	27039401	B1Z3TS118	08/18/2017	42274.78	INR	07/01/2017	07/31/2017

For any payment related query, please contact : collections.helpdesk@genpact.com

For any invoice related query, please contact : invoice.queryresolution@genpact.com

Thanks & Regards,

Genpact Dispatch Team

This is an auto generated letter which does not require a signature.