

S.NO	Description
1	<p>"Services provided for - IFC Systems Enhancements and Technical Upgrades FY20 Purchase Order 1519106"</p> <p>Amount in words : US DOLLAR EIGHTY-NINE THOUSAND TWO HUNDRED THIRTY-NINE AND NINETY TWO CENT ON</p> <p>SUPPLY MEANT FOR EXPORT ON LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX</p> <p>LUT: 36AAACM3484F2ZI DATED 24-03-2020</p>

Thank you

Phone: +91-40-30636363 Fax: +

Registered Office: Gateway Building, Apollo

Please e-mail details of payment to Attn: Accounts Receivable

Wherever applicable Please send Withholding Certificates (along with details of

CO