

# INVOICE



**CRG SOLUTIONS PVT LTD**  
"VISU", 188, Pragati Co-Op. Hsg. Soc.,  
Sahakar Nagar 2, Parvati,  
Pune-411009  
E-Mail :crgindia@crgroup.com

Invoice No.	<b>CRG-TOS/2016-17/125</b>	Dated	<b>27-Jun-2016</b>
Delivery Note		Mode/Terms of Payment	<b>7</b>
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	<b>006PSH0758</b>	Dated	<b>24-Jun-2016</b>
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Buyer  
**Sun Pharmaceuticals Industries Ltd**  
Acme Plaza, Andheri-Kurla Road  
Mumbai - 400059

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	<b>TABLEAU SERVICES</b> Tableau Services For the Month of April 2016 By - Subrakant Pradhan				<b>1,80,000.00</b>
	<b>SERVICE TAX COLLECTED @ 14%</b>		14 %		<b>25,200.00</b>
	<b>SBC @0.50%</b>		0.50 %		<b>900.00</b>
	<b>Krishi Kalyan Cess</b>		0.50 %		<b>900.00</b>
	Total				<b>₹ 2,07,000.00</b>

Amount Chargeable (in words)

**INR Two Lakh Seven Thousand Only**

E. & O.E

Company's VAT TIN : **27920570578V**  
Company's CST No. : **27920570578C**  
Company's Service Tax No. : **AABCC7591ESD001**  
Buyer's VAT TIN : **27810346035V**  
Buyer's CST No. : **27810346035C**  
Company's PAN : **AABCC7591E**

## Declaration

"Certified that (i) The software is acquired in a subsequent transfer and transferor has transferred the software without any modification (ii) Tax has been deducted under section 195 on the payment for any previous transfer of such software from a non-resident.

DD/Cheque Should be in a Favour of CRG Solutions Pvt Ltd., Payable at Pune

for CRG SOLUTIONS PVT LTD



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice