Invoice 33410821262 TNVAT : 960955 / 19-04-2013 CST ARMTECH COMPUTER SERVICES Service Tax: BFPPS5714AST001 #19-C, A.R.K Colony, Eldams Road, Chennai - 18, e-mail : info@armtechindia.com PAN : BFPPS5714A 0 | 4 | 2 | Area Code: Phone: 044-24361626 PO.Ref: 7000033556 Customer Invoice No.: 7088 M/s HCL Services Limited, Habeeb Towers, Old No.756, New No.196, 31.05.2016 Date: Vasan Avenue, Anna Salai, Des. Thru. : Des. Ref.: CHENNAI, TAMIL NADU -600002 | PAN: AADCH0303D Amount Qty Rate S. No. Description 203,710.00 01 203710.00 AMC Charges for TPM Server and Storage 1 (Period From 07-04-2016 To 06-07-2016) 9,981.79 Service Tax @ 4.9% 7,129.85 WCT @ 3.50% Swachh Bharat Cess 0.175% 356.49 -0.13 (Rounded Off) Rupees Two Lakh Twenty One Thousand One Hundred And Seventy Eight only 221,178.00 For Armtech Computer Services Receiver's Signature & Seal Authorised Subject to Chennai Jurisdiction only

AR MILES OF THE SOLUTIONS

Customer

M/s HCL Services Limited,

ARMTECH COMPUTER SERVICES

19-C, A.R.K Colony, Eldams Road, Chennai - 18, e-mail : info@armtechindia.com

Phone: 044-24361626

TNVAT : 33410821262

CST : 960955 / 19-04-2013

Service Tax: BFPPS5714AST001

PAN : BFPPS5714A

Area Code : | 0 | 4 | 2 |

PO.Ref: 7000033556

Invoice No.: 7088

Date: 31 . 05 . 2016

Habeeb Towers, Old No.756, New No.196, Vasan Avenue, Anna Salai,

CHENNAI, TAMIL NADU -600002 | PAN: AADCH0303D | Des. Thru. : Des. Ref. :

Invoice

	CHENNAL, TAMIL NADO -000002 FAN. ARDCHOSOSD	DC3. 11		
S. No.	Description	Qty	Rate	Amount
1	AMC Charges for TPM Server and Storage	01	203710.00	203,710.00
	(Period From 07-04-2016 To 06-07-2016)			
:				
	Service Tax @ 4.9% WCT @ 3.50%			9,981.79 7,129.85
	Swachh Bharat Cess 0.175%	İ		356.49
	(Rounded Off)			-0.13
ı	Punges Two Lakh Twenty One Thousand One Hundred And Se			

Rupees Two Lakh Twenty One Thousand One Hundred And Seventy Eight only

221,178.00

For Armtech Computer Services

Receiver's Signature & Seal

Subject to Chennai Jurisdiction only

Authorised Signatory