

Tax Invoice

Company Identification Number : U74899DL2000PTC109012
Original for Recipient

BT (India) Private Limited

BT Bill From:- 7th & 11th Floor, Eros Corporate Tower, Nehru Place, Delhi - 110019, DEL 07AABCC4785E1ZP
PAN: AABCC4785E



BT Ship From:- 7th & 11th Floor, Eros Corporate Tower, Nehru Place, Delhi - 110019, DEL 07AABCC4785E1ZP
PAN: AABCC4785E

Wipro Limited
Attn: Solan Apple
BILL TO: Unit I Wipro Kodathi SEZ S,
Kodathi Unit I,Kodathi Village
Varthur Hobli Bengaluru,Bengaluru 29
KAR 560035 29AACW0387R7ZD

SHIP TO: KAR 29AACW0387R7ZD

Customer Number : 5225988
Invoice Number : 1094007021882
Date : 04/07/19
Payment Due By : 03/08/19

Telephone :+91 11 47811111
Facsimile:+91 11 41034438

IGST (TAX) Exempted for SEZ

Total One Off Charges	INR	26,910.00
Total DEL SEZ @ 0.0%	INR	0.00
 Total of this bill	INR	26,910.00

Total amount due INR **26,910.00**

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST

ARN NO (FY-19-20) AD290319003132F Date of filling _22/03/2019_.

(Navdeep Parab)
Authorized Signatory

THIS IS A COMPUTER GENERATED ORIGINAL INVOICE & SIGNATURE IS DIGITALLY EMBEDDED



Remittance Advice

Please pay into the corresponding currency bank account and quote the invoice number(s) and bank account in your remittance advice to enable accurate and efficient payment application.

Payment To :	BT (India) Private Limited	Customer Number :	5225988
Bank Name:	The Hongkong and Shanghai Banking Corporation Limited	Invoice Number :	1094007021882
Bank Address:	Birla Tower, 25 Barakhamba Road New Delhi 110 001	Date :	04/07/19
Bank Account No.:	INR Account # 051-461440-001 USD Account # 051-461440-511	Payment Due By :	03/08/19
Bank SWIFT Code:	HSBCINBB	Total Amount Due :	INR 26,910.00
IFSC Code for RTGS:	HSBC0110002		
IFSC Code for NEFT:	HSBC0110002		
MICR Code:	110039002		

Remittance Advice



Please pay into the corresponding currency bank account and quote the invoice number(s) and bank account in your remittance advice to enable accurate and efficient payment application.

Payment To : **BT (India) Private Limited**

Bank Name:	The Hongkong and Shanghai Banking Corporation Limited
Bank Address:	Birla Tower, 25 Barakhamba Road New Delhi 110 001
Bank Account No.:	INR Account # 051-461440-001 USD Account # 051-461440-511
Bank SWIFT Code:	HSBCINBB
IFSC Code for RTGS:	HSBC0110002
IFSC Code for NEFT:	HSBC0110002
MICR Code:	110039002



Customer Number : 5225988
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Details - Invoice

Excl Tax Tax Incl

ORDER NO. 5500158842

Linksys Linksys EA7500 (AC1900MU-MIMOGigabit Wifi Router)

One Off Charges

@ 13455.00	26910.00	0.0	26910.00
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SHIP TO: Unit I Wipro Kodathi SEZ S,
 Kodathi Unit I,Kodathi Village
 Varthur Hobli Bengaluru,Bengaluru 29 KAR
 QUANTITY:- 2
 HSN/SAC:- 8517

DEL SEZ @0%	0.0	0.0	0.0
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Total One Off Charges	INR	26,910.00	0.00	26,910.00
Service Total	INR	26,910.00	0.00	26,910.00