

# 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 29AAACW0387R7ZD

SHIP TO: KAR 29AAACW0387R7ZD

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**

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

Invoice Number : 1094007021882

Date : 04/07/19

Payment Due By : 03/08/19

Total Amount Due : **INR 26,910.00**

# 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  
 Invoice Number : 1094007021882  
 Date : 04/07/19  
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## Details - Invoice

		Excl	Tax	Tax Incl
<b>ORDER NO. 5500158842</b>				
Linksys Linksys EA7500 (AC1900MU-MIMOGigabit Wifi Router)				
One Off Charges				
@ 13455.00				
		26910.00	0.0	26910.00
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
<b>Total One Off Charges</b>	<b>INR</b>	<b>26,910.00</b>	<b>0.00</b>	<b>26,910.00</b>
<b>Service Total</b>	<b>INR</b>	<b>26,910.00</b>	<b>0.00</b>	<b>26,910.00</b>