

206

**Lectra**  
 16, 18 rue Chalgrin  
 75016 Paris  
 Tel : +33 (0)1 53 64 42 00  
 Fax : +33 (0)1 53 64 43 00  
 VAT N° -FR40300702305  
 EORI : FR30070230500255  
 PAN : AADCL0589K

ORIGINAL Invoice N° OM\_171159  
 Date of invoice : 17/04/2025

Final delivery address  
**GAINUP TECHNOTEK LIMITED**  
 1272 3B2, DINDIGUL TO  
 BATLAGUNDU HIGHWAY,  
 OTTUPATTI, ATHUR,  
 624708 Dindigul  
 State : Tamil Nadu  
 India

End customer  
 Customer N° : IN179566

Invoicing address  
**GAINUP TECHNOTEK LIMITED**  
 1272/3B2, DINDIGUL TO BATLAGUNDU HIGHWAY,  
 OTTUPATTI, ATHUR,  
 624708 Dindigul  
 State : Tamil Nadu  
 India

Carrier  
 SOFT - NO SHIPPING  
 Transportation mode : Air

Number of packages :  
 Total weight of the shipment : 0  
 Incoterm ACF

Customer N° : IN179566  
 VAT : 33AAJCG4818L1ZD  
 Currency : USD

Sold to address  
**GAINUP TECHNOTEK LIMITED**  
 1272 3B2, DINDIGUL TO BATLAGUNDU HIGHWAY,  
 OTTUPATTI, ATHUR,  
 624708 Dindigul  
 India  
 Customer N° : IN179566

**Remarks**

-> Training Reference T-ONS has been updated with T-LUT-WEBEX

Line N°	Order N° Delivered from Your ref.	Delivery N° Origin	Reference Description	Unit Price	Qty	Total Price	Net Price
<b>Non-physical Items - Services (2)</b>							
1	1350128 FR1		T-LUT-WEBEX Webex training per halfday. 5 people maximum. (FOIS)	230.00	2	460.00	450.02
<b>Miscellaneous Products (2)</b>							
2	1750128 FR1		SUB3-ACCU-FLEX-DISC-BASE 3-year base subscription to Flex Offer Discovery Range for AccuMark customers. Invoicing period : 17/04/2025 - 16/04/2026	9,000.00	1	9,000.00	8,550.00

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of FR/EU preferential origin.

(1) « Exonération TVA, art. 262 I du CGI » (2) « Exonération article 259 1 du CGI »

VAT breakdown			
	Goods value	Rate	Total VAT
Invoice	9,000.02	0.00	0.00
<b>Amount due</b>	<b>9,000.02</b>		<b>0.00</b>

Goods value	9,000.02
Freight	0.00
VAT	0.00
<b>Total invoice</b>	<b>9,000.02</b>
Downpayment	0.00
<b>Amount due USD</b>	<b>9,000.02</b>

**Payment address**

LECTRA  
 16, 18 rue Chalgrin  
 75016 Paris  
 France

**Our banking information**

SOCIETE GENERALE - 140 142 rue des Terres de Borde - 33800 Bordeaux - France  
 BIC : SOGEFRPP  
 IBAN : FR7630003003700007801000179

**Payment terms**

Description	Due date	Means of payment	Amount due
100% in advance	18/04/2025	Wire transfert	9,000.02

Lectra, Société Anonyme au capital de 37 788 949 € - RCS Paris B 300 702 305

USD 8100 x 84.97 => INR 6,88,257  
 USD 900 -> TDS (Subscription) Fees  
900

INR  
 9000 x 84.97 => 7,64,730