(On the letterhead of the vendor)

Date:

To,

Avaya India Private Limited

202, Platina, 2nd Floor, Plot no. C-59, G- Block,

Near Citi Bank, Bandra Kurla Complex, Bandra(E), Mumbai,

Maharashtra- 400051

We hereby confirm that M/s. ……………………………………………….. *(name of the vendor)* is having Permanent Account Number (PAN) …………… *(pl mention the PAN No)* in India

We have a permanent establishment (PE) in India ((pl strike out if not applicable)

Thus, we have filed Income Tax Return (ITR) for two previous years immediately prior to the year in which tax is required to be deducted, for which the time limit of filing return of income under sub-section (1) of section 139 has expired as below:

|  |  |  |
| --- | --- | --- |
| ITR for financial year ending  | ITR Acknowledgement number | ITR filing date |
| 31st March 2019: |  |  |
| 31st March 2020: |  |  |

We further confirm that we will comply with the provisions stated in section 206AB of Income Tax Act & file the ITR within the specified timeline as per the law

We declare the above information is true and correct. We also undertake to inform, indemnify & reimburse Avaya India Pvt. Ltd., any consequential tax liability arising towards tax, interest, penalty etc. due to any delays in tax compliances /incorrect disclosures on our part.

Thanking you.

Yours faithfully,

For ………………… (name of the vendor)

Authorized Signatory