



IIRDF

(International Innovation Research and Development Front)

Laboratory: Khasra no 200/1/3, Village: Bated; Post Office: Barotiwala; Tehsil: Baddi; Distt: Solan; Himachal Pradesh 174103

I/We International Innovation Research and Development Front, referring to the provisions of section 194Q of Income-tax Act, 1961 ('the Act'), hereby declare that I/we fall under the definition of "buyer" as provided under the said provisions for the Financial Year ('FY') 2021-22 [1 April 2021 to 31 March 2022] as

- i) "my/our sales/gross receipts/ turnover from business in the FY 2020-21 exceeded INR 10 crores" (Yes / No) No
- ii) I/We are / are not liable to deduct TDS at the rate of 0.1% as prescribed under Section 194Q of the Act, on sale in case where purchase of goods from Thermo Fisher Scientific India Private Limited ('TFSIPL') exceeds the threshold limit of INR 50 lakhs during the FY 2021-22.

I/We declare that the amount deducted from the payment made to TFSIPL on account of TDS will be deposited with the government and I/we shall be issuing the TDS certificates to TFSIPL on a quarterly basis within the prescribed due date and tax credit of the TDS can be claimed by TFSIPL in the FY in which TDS is deducted on the basis of these certificates and/or credit appearing in Form 26AS.

- 1) Aggregate of TDS and TCS in my/our case in each of the above AYs is INR 50,000 or more - Yes/ No
- 2) Our Permanent Account Number ('PAN') is AKUPS3335G
- 3) Our Tax Deduction and Collection Account Number ('TAN') is DELV22002B

I/We have attached the following supporting documents of as Annexure:

1. Copy of PAN card;
2. Copy of TAN card;
3. Extract of Statement of Profit & Loss for the FY ended 31 March 2021 reflecting quantum of turnover. N/A

I/We International Innovation Research and Development Front do hereby declare that to the best of my/our knowledge and belief what is stated above is correct, complete and is truly stated.

In case there is a tax liability, interest or penalty which is charged to TFSIPL, for relying on the above declaration, I/We will indemnify TFSIPL for all the losses incurred.

Yours faithfully,

For International Innovation Research and Development Front,

Name of Authorized Signatory: Vijay Singh
Designation; CEO


Proprietor