

CA / STATUTORY AUDITOR CERTIFICATE

Date: ____/____/____

This is to certify that the export of IT/ITES services made by M/s. _____
IEC / PAN No. _____ having their registered office at
_____ for the period from _____ to _____ have
been undertaken. The details of the invoice(s) raised during this period are listed in
Annexure and the payment towards the same has been realized in full through authorized
banker _____.

This certificate is issued on the request of M/s. _____ for obtaining the
condonation of delay in submission of softex from the office of STPI, Bengaluru based on
examination of information, explanation and records produced before us.

Signature and Designation of Authorized Person

Note: This certificate should be on the letter head of Chartered Accountant firm attested
with seal & signature including Annexures.

Annexure

Sl.no.	Name of Client	Invoice No. & Date	Invoice Currency	Invoice Value