



TAX INVOICE

Original For Recipient

Adecco India Pvt. Ltd.

GST No State

:29AABCG3636Q1Z2

:29-Karnataka

PAN No

: AABCG3636Q

Invoice No

:KASAL140861718

·31/10/2017 Invoice Date

Bill To :- KA4563

CPP Assistant services private Limited

Ground Floor, Wing A, Golf View, Corporate Tower - A,

Golf Course Road, Sector - 42,

Gurgaon-122002,India

Ship To :-KA4563

CPP Assistant services private Limited

Ground Floor, Wing A, Golf View, Corporate Tower - A,

Golf Course Road, Sector - 42,

Gurgaon-122002, India

State

:06-Haryana

PAN No. GST No. ·AADCC2489H

·06AADCC2489H1ZM

State

:06-Haryana

PAN No.

AADCC2489H

GST No.

:06AADCC2489H1ZM

Department PO/WO No PO/WO Date

PO/WO Value Other Details

Service Category: Temporary Staffing Service

HSN/SAC Code: 998514 Place of Supply :06-Haryana

Credit Terms CT Po Start Date

Po End Date Project Name

Project Manager:

Process Period :OCT-2017

Total Associate .728

SALARY FOR THE MONTH OF OCT-2017

Service Fee Other Deductions **Total Taxable Value IGST 18%**

ENTERED 1 5 NOV 2017

Amount (₹) 3,222,112.00

> 289,990.08 0.00

3,512,102.08

632,178.36

Total: (Rupees Forty-One Lakh Forty-Four Thousand Two Hundred Eighty only)

4,144,280.00

Terms & Conditions:

- 1) Whether the tax is payable on reverse charge basis: No
- 2) All payments should be made as per the terms specified in the agreement.
- 3) Please quote the Invoice/Debit note Number while remitting the payment. (Please share the Payment advice to paymentadvice@adecco.co.in)
- 4) TDS Certificate to be forwarded to: tdscertificates@adecco.co.in.
- 5) Kindly make the payment through RTGS/NEFT, our bank wiring details as mentioned below.

Beneficiary's Name: ADECCO INDIA PVT. LTD., AXIS BANK Ltd., Esquire

Bank Account No.

:009010200009348

Bank Name and

Address:

Centre, No: 9, M.G. Road, Bangalore-560001

RTGS/IFSC/NEFT Code: UTIB0000009

for ADECCO INDIA PRIVATE LIMITED

Authorized Signatory

Adecco Branch Address:

No.2, Sai Deep Shrinidhi, NAL Wind Tunnel Road,

Murugeshpalya Bangalore Karnataka 560017

is a system generated invoice & digitally signed does not require manual signature. For any customer clarification/suggestions, kindly mail to customercare@adecco.co.in