

Hinduja Tech LimitedNo 1, Sardar Patel Road,
Guindy, Chennai 600032

Phone No: +91 44 6669 1144 Fax No: +91 44 6669 1143

**Tax Invoice**
(ORIGINAL FOR RECIPIENT)

Bill To				
Ola Electric Mobility Private Limited Regent Insignia, #414, 3rd Floor, 4th Block, 17th Main, 100 Feet Road, Koramangala, Bangalore, India		Invoice No		INIS-20-21-11880
		Invoice Date		16-Feb-2021
		PO Ref.		15200001209
State Code	29	PO Date		07-Jan-2021
GSTIN/UID	29AACCO4289J1ZW	Payment Terms		30 days
Customer Contact	Varun Bhaskar	Customer Contact No.		7619605347
Hinduja Tech Contact	Sathish Kumar Ravitla Sudarsanam	Hinduja Tech Contact No.		9321952486
HT Project Ref.		09005581 - OLA - Lab Tech Support		
Item	Description	Quantity (Months)	Rate (INR)	Amount (INR)
1.	Billing for(01-Jan-21 to 30-Jan-21) Consultant	0.91	54,652.00	49,899.00
Total Amount in words			Total	49,899.00
INR Fifty Eight Thousand Eight Hundred and Eighty One Only		IGST 18.00%		8,982.00
		CGST 0.00%		0.00
		SGST 0.00%		0.00
		Total Amount		58,881.00
Bank Name	ICICI Bank Limited	GSTIN/UID	33AADCD2152N1ZR	
Bank Address	110, Prakash Presidium Nungambakkam High Road, Uthamar Gandhi Salai, Nungambakkam, Chennai - 600034	Service Description	INFORMATION TECHNOLOGY (IT) CONSULTING AND SUPPORT SERVICES	
Bank A/c #	000905032492	HSN Code	998313	
SWIFT Code	ICICINBBCTS	PAN	AADCD2152N	
IFSC Code	ICIC0000009	CIN No	U72400TN2009PLC072067	
Place of Supply	Bangalore, Karnataka			
Tax Payable on reverse charge basis:			NO	
IRN	2cc6e402919c876fd6910b27772725bfc202f644db51f4c02a7eae71d675c3e8			

