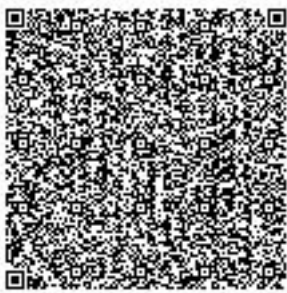




TAX INVOICE
(See Rule 46 under Tax Invoice)



Invoice No. : R2021/0004853

Invoice Date : 15/Oct/2020

IRN : 0f7a5abe7e391d18e0f9cde21ca0bfadb93395277cd4ecd361e97c024df1a2

IRN Date : 29/Oct/2020

Details Of Supplier :		Details of Recipient :	
ManpowerGroup Services India Pvt. Ltd.		STT Global Data Centres India Private Limited	
Address: Unit No. 4-A/1 &4-A/2, 4th Floor, Uppal's Plaza, M-6, N.H. Commercial Centre, Jasola, New Delhi – 110025 Phone No.:- +91 11 6649 7500		Address: 5th Floor, Tower B, C-21 &C-36 "G" Block, Bandra Kurla Complex, Mumbai City, Mumbai, Maharastra - 498	
State :	Delhi	State :	MAHARASTRA
State Code :	07	State Code :	27
GSTIN/ Unique ID :	07AABCM6914F1ZM	GSTIN/ Unique ID :	27AANCS4967N1ZC
PAN of supplier :	AABCM6914F	PAN No :	AANCS4967N
MP:		Place of Supply:	MAHARASTRA
		PO :	

S.No	Description of Services	HSN / SAC Code	Amount (INR)
1	Reimbursement for Contractual Staffing	998513	5,768.00
		IGST @ 18.00%	1,038.24
		- @ 0.00%	0.00
		Total Tax	1,038.24
		Grand Total	6,806.00
Total Invoice Value (In Words): Rupees Six Thousand Eight Hundred and Six Only			

Payments are to be made in favour of and remitted to: ManpowerGroup Services India Pvt. Ltd. Bank Name: Citi Bank N.A. A/C No.: 0007149018 Account Type: Current Account IFSC Code: CITI00000002 CIN: U74910DL1997PTC085591	
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E. &O.E
It is hereby requested that in case of any discrepancy between invoice raised by MPG with relation of GST and details appearing in your GSTR 2 A (or similar form), same should be communicated to us within period of three months from the date of invoice. After the specified period of three months, we may not be able to rectify the invoices &returns.