INVOICE



Supplier Name

Genpact (UK) Limited

5 Merchant Square 5th floor London W2 1AY United Kingdom

Tel.:

Address

+44 207 227 5200

Fax.: Vat No

GB 849126115

Please remit funds to Bank of America with the following instructions:

Customer Name Equinix, Inc.

Location

Tax Type

Vat No

Attn: Accounts Payable, Equinix, Inc 302 Knights Run Ave Address

Suite 700

Tampa,FL 33602 United States

Currency	Account Number	SWIFT Code	ABA Routing Number / IBAN					
USD	600869272054	BOFAGB22	GB80 BOFA 1650 5069 2720 54					

Ultimate beneficiary: Genpact (UK) Limited

Invoice Number	Issue Date	Payment Terms	Payment Form	PO Number	Currency
1126191	17-Dec-23	45 NET	Bank Transfer	1040327653	USD

Attention To: AP Team

Sub Category of Services	Detailed Description	Process Name	SoW Number	Type	Quantity	Invoice From Date	Period To Date	Annual FTE Rate /Per Unit Rate	Net value	Tax Rate%	Tax Amount	Gross value
Analytics: Data engineering	Narula, Deepika	Equinix Process Analysts	91642482	T&M - Hourly	153	01-NOV-2023	30-NOV-2023	32	4,896.00			4,896.00
	UK-TO-NONUK 0% SALE SER									0	.00	.00
Analytics: Data engineering	Jayachandra, Ginne	Equinix Process Analysts	91642482	T&M - Hourly	178.5	01-NOV-2023	30-NOV-2023	32	5,712.00			5,712.00
	UK-TO-NONUK 0% SALE SER									0	.00	.00

Sub Category of Services	Detailed Description	Process Name	SoW Number	Туре	Quantity	Invoice From Date	Period To Date	Annual FTE Rate /Per Unit Rate	Net value	Tax Rate%	Tax Amount	Gross value
Analytics: Data engineering	Bhosale, Prachi Purushottam	Equinix Process Analysts	91642482	T&M - Hourly	136	01-NOV-2023	30-NOV-2023	32	4,352.00			4,352.00
	UK-TO-NONUK 0% SALE SER									0	.00	.00
Analytics: Data engineering	Garg, Prachi	Equinix Process Analysts	91642482	T&M - Hourly	161.5	01-NOV-2023	30-NOV-2023	32	5,168.00			5,168.00
	UK-TO-NONUK 0% SALE SER									0	.00	.00
Analytics: Data engineering	Gupta, Shubham Hirdeshkumar	Equinix Process Analysts	91642482	T&M - Hourly	153	01-NOV-2023	30-NOV-2023	36	5,508.00			5,508.00
	UK-TO-NONUK 0% SALE SER	-							·	0	.00	.00
					•		•	·	05.000.00	•	,	05.000.00

 Sub-Total 1/1
 25,636.00
 25,636.00

 Invoice Total
 25,636.00
 25,636.00

Disclaimer- This is computer generated invoice, signature not required.

In case of any question concerning above invoice please contact Please send payment notification or related queries to genpactbilling.helpdesk@genpact.com collections.helpdesk@genpact.com

Remittance address for check payments: 1000 Hawkins Blvd. Suite A, El Paso, TX 79915