



dnata International Private Limited

72, Salarpuira Pearl, 3rd Cross, Residency Road Cross

Karnataka - 560025

Phone No: 0120-6763500 0120-6763555 Fax No: Email Id: dwtindia@dnata.com

State Code: 29

Tax Invoice

GST No: 29AADCD7460P1ZZ Reverse Charge Yes/No : No

PAN No: AADCD7460P

CIN No:

S.No

DIC1069 - Cognizant Technology Solutions India Pvt Ltd

5/535, Old Mahabalipuram Road

Description

Okkiyam, Thoraipakkam, Chennai - 600 097

Pin Code: 600097

GST NO: 33AAACD3312M1Z0

State Code: 33

MV/KA/006032946 Invoice No: Date: 27-Nov-2018

PNR No:

Booking Given By: Pankaj Kumar Sah A42501251 LPO No:

SAC No

1000226247 Cost Center: Employee ID: 724468 Issued By: Amir Ahmed Place of Supply: Tamil Nadu Type Of Service: Others

| 1 | Pankaj Kumar Sah | OTHERS: (TFEES) | 998555 | 100.00 | |
|---------------------------------|--------------------------------------|------------------|--------|--------|--------|
| Gross A | Amount | | | | 100.00 |
| Add: Card Charges : SAC#-998555 | | | | 2.66 | |
| IGS | T Others @@ 18% | | | 18.48 | |
| Less:Round Off | | | | | -0.14 |
| Total | | | | | 21.14 |
| Invoice | Total: | | | | 121.00 |
| Narrati | on :REF - 6072842018 (ACCOMMODATION) | Pankaj Kumar Sah | | | |
| INR -: | One Hundred And Twenty One Only | - | | | |
| Amount | charged by the TMC: xxxx xxxx xxx | x 8142 | | | 121.00 |

Details

for dnata International Private Limited

^{1:} dnata's refund policies applicable.

^{2:} Bank Beneficiary:- dnata International Private Limited

^{3:} Bank Details:- Citi Bank N.A, A/c No. 0520316019, IFSC Code- CITI0100000, Bombay Mutual Building, 293 D 4: dnata reserves the right to charge interest 18% Per Annum on all overdue invoices