

Bill From:
 Jones Lang LaSalle Property Consultants(India) Private Ltd
 Level 14, No.5, Prestige Khoday
 Raj Bhavan Road
 Bengaluru, Karnataka, 560001, India
 Tel 08039942100 Fax 08039942111
 GST NO: 29AAACL2089B1ZO State code: 29

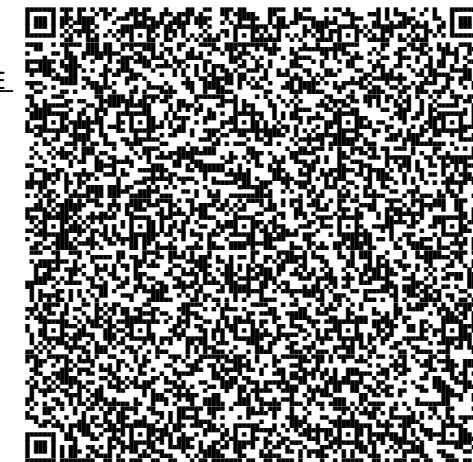
Registered Address:
 No.1110,11th Floor, Ashoka Estate, 24, Barakhamba Road,
 Connaught Place, New Delhi, Delhi 110001.
 Tel +91 11 3314 1000 Fax +91 11 3314 1001
 ifm.finance@ap.jll.com. www.joneslanglasalle.co.in
 Company CIN No. U74140DL1997PTC091209
 PAN No: AAACL2089B

Bill To:
 Schneider Electric IT Business India Private Limited
 EHTP UNIT I 187/3 7 188/3
 Jigani Hobli
 Anekal Taluk
 Bangalore, Karnataka, 560106, India
 GST NO:29AACCA6398Q1ZQ State code: 29

Ship To:
 Schneider Electric IT Business India Private Limited
 Plot No.18A, Sy No:128, Jigani I phase
 industrial area, Jigani Vill
 Jigani Hobli Anekal Taluk, Bangalore, Urban
 District,
 Bangalore, Karnataka, 562106, India
 GST NO:29AACCA6398Q1ZQ State code: 29

ORIGINAL/DUPLICATE/TRIPPLICATE
FOR RECIPIENT

Issued on Behalf of: Kumar VS
 Invoice Number: PS/KA/2526/14797
 Invoice Date: 11-Nov-2025
 Payment Terms: 55 Days
Due Date: 05-Jan-2026
 Customer ID: 185232
 Customer PAN: AACCA6398Q
 P/O Number: 5004701645569
 Contract Number: CON000337897
 Place of Supply: Karnataka



IRN: 985bcd4f611f249f9107e18ca4c1162d8d3cb25ee1fda064a5a99677336cc136

Ack Num: 112527616528732 Ack Date: 12-Nov-2025

TAX INVOICE

Currency - INR

Description	HSN	Qty	UOM	Taxable Value	Tax	Total Value
SE-IN APC IDF - 4&5 (ITB) Facility Maintenance Charges (Vendor Cost) for the month of Nov-2025 Budget Billing SE-IN APC IDF - 4&5 (ITB) Schneider Electric IT Business India Private Limited	998719			573,156.46 573,156.46	51,584.08 51,584.08	676,324.62
M & R of other machinery Subtotal Karnataka CGST9% Karnataka SGST9%						
Facility Maintenance Charges (Management Fees) for the month of Nov-2025 Budget Billing SE-IN APC IDF - 4&5 (ITB) Schneider Electric IT Business India Private Limited	998719			10,030.24 10,030.24	902.72 902.72	
M & R of other machinery Subtotal Karnataka CGST9% Karnataka SGST9%						

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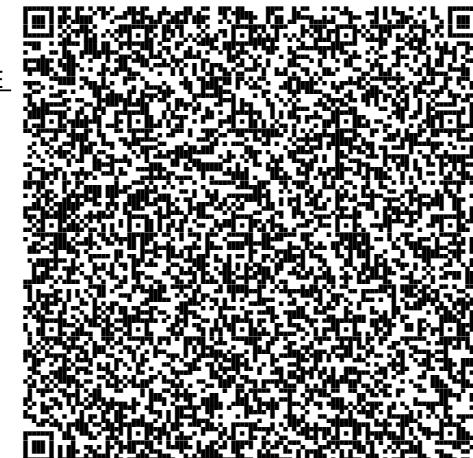
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 EHTP UNIT I 187/3 7 188/3
 Jigani Hobli
 Anekal Taluk
 Bangalore, Karnataka, 560106, India
 GST NO:29AACCA6398Q1ZQ State code: 29

Ship To:

Schneider Electric IT Business India Private Limited
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 Jigani Hobli Anekal Taluk, Bangalore, Urban
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FOR RECIPIENT

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Invoice Date:	11-Nov-2025
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Customer PAN:	AACCA6398Q
P/O Number:	5004701645569
Contract Number:	CON000337897
Place of Supply:	Karnataka



IRN: 985bcd4f611f249f9107e18ca4c1162d8d3cb25ee1fda064a5a99677336cc136

Ack Num: 112527616528732 Ack Date: 12-Nov-2025

TAX INVOICE
Currency - INR

						11,835.68
Total Amount Due				583,186.70	104,973.60	688,160.30

Total Amount Due: Indian Rupee Six Hundred Eighty-Eight Thousand One Hundred Sixty and Paise Thirty Only

Please remit payment to Jones Lang LaSalle Property Consultants (India) Pvt. Ltd. by 05-Jan-2026

Tax payable on reverse charge (No)

Kindly note that Jones Lang LaSalle Property Consultants (India) Pvt. Ltd. has obtained Lower Tax Withholding Certificate @ 3.5% for payments made u/s 194J of Income Tax Act. Please consider/check before making payments.

Please remit cheques to our company address, attention of "Finance Manager", and remit wire transfers directly to our bank account.

Bank: Hong Kong and Shanghai Bank
 Address: #7 Mahatma Gandhi Road Bangalore - 560001 India
 Account/Company name: Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.
 Bank account number: 071-164982-001
 Swift Code: HSBCINBB IFSC Code: HSBC0560002

For Jones Lang LaSalle Property Consultants(India) Private Ltd

DS JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED

Nikunj Dixit
 Authorised Signatory
 Invoice is digitally signed and does not require manual signature.

JLL invoice No	Entity Name	Site Name	Service Type	Service Month	HSN	CC	GL	Base Value	Mgt Fee @1.75%	Total Base Value	GST Amt	JLL Invoice Value
PS/KA/2526/14797	Schneider Electric IT Business India Private Limited	SE-IN APC IDF - 4&5 (ITB)	M&E Services	01-11-2025	998719	CC:2200:org:8201	6279000	5,73,156	10,030	5,83,187	1,04,974	6,88,160
Grand Total								5,73,156	10,030	5,83,187	1,04,974	6,88,160