



E-Invoice Details

IRN: fea8c4cdd32f60e87f49e5631acf53c789fe3f87fe48b8c4902c7ffa51091eed

AckNo: 112110565162115

AckDate: 2021-02-18 10:26

Original For Recipient

TEAMLEASE SERVICES LIMITED
No. 3, 3rd Floor,,Crompton Building,Dr. MGR
Salai, Nungambakkam,,Chennai,Tamil
Nadu-600034

Invoice No. GBIN-2021-290144
Our Ref:
Date: 18-Feb-2021

Place of Supply 33 Tamil Nadu

GSTIN/UID 33AABCT5458K1Z4

Client PAN: AABCT5458K

Kind Attention : Ms. Padma Ramakrishnan

Our professional fees in relation to assistance in GST Annual return and Audit for
FY 2018-19

Total Value

Taxable Value

Integrated Goods and Service Tax @ 18 %

Total

(Rupees Twentythree Thousand Six Hundred Only)

Payment is due on submission of this invoice.

Rs. 20,000

Rs. 20,000

Rs. 20,000

3,600

Rs. 23,600

Grant Thornton Bharat LLP

(formerly Grant Thornton India LLP)

Bagmane Tridib, #65/02, 5th Floor, Bagmane Tech
Park, Block -A, CV Raman Nagar-560093

Service Accounting Code 998311

Management consulting and management services including financial, strategic, human
resources, marketing, operations and supply chain management.

GSTIN 29AACFG9740K1ZY

Income Tax P.A. No. AACFG9740K

Authorized Signature

we will appreciate remittance by NEFT/RTGS directly to our bankers:
HSBC Limited,25,Barakhamba Road,New Delhi-110001, IFSC HSBC0110002 for credit to:
Grant Thornton Bharat LLP, Account Number: 051-702819-001 under advice to us.