

**E-Invoice Details****IRN:** 0803397fde0ce0b9a4bfca7ac23e475362cd1090361499d161014f3dc31c69ab **AckNo:** 112110436577082 **AckDate:** 2021-01-22 15:04

TEAMLEASE SERVICES LIMITED
6th Floor,,BMTc Commercial complex,,80 Ft
Road,,Bengaluru,Karnataka-560095

Original For Recipient

Invoice No. GBIN-2021-290098
Our Ref:
Date: 22-Jan-2021

Place of Supply 29 Karnataka
GSTIN/UIN 29AABCT5458K1ZT
Client PAN: AABCT5458K
Kind Attention : Ms. Padma Ramakrishnan

Grant Thornton Bharat LLP

(formerly Grant Thornton India LLP)
Bagmane Tridib, #65/02, 5th Floor, Bagmane Tech
Park, Block -A, CV Raman Nagar-560093

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

Total Value
Taxable Value

Rs. 87,500

Rs. 87,500
Rs. 87,500

Central Goods and Service Tax @ 9 %
State Goods and Service Tax @ 9 %

7,875
7,875

Total

Rs. 103,250

(Rupees One Hundred Three Thousand Two Hundred Fifty Only)

Payment is due on submission of this invoice.

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.