

GST INVOICE

Advents Business Solutions

#615, 3rd B Cross, 6th Main, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043

Contact: +91 9167980584 E-mail: vinaya@adventbizsolutions.com

GSTIN : 29ALAPA1351M1ZB

BILL TO

Teamlease services limited

BMTC Comercial complex, 6th & 8th floor, 80 feet road

kormangla, Bengaluru

GSTIN : 29AABCT5458K1ZT

Kind Attn: Mr. Vikram Peter

Place of Supply : Hosur

Invoice No : 2003/006

Date : 20/03/2020

PO No: : PO06820

PO Date: : 16/03/2020

SI.No	DESCRIPTION OF SERVICES	SAC CODE	QUANTITY	RATE PER UNIT	AMOUNT(Rs)
1	Annual Subscription License - Sandhi Bank Reconciliation process	997331	1	150,000.00	150,000.00
2	Implementation Services	997331	1	150,000.00	150,000.00
		GRAND TOTAL			300,000.00
		TAXABLE VALUE (SI No. 1+2)			
Amount in Words: Rupees three lakh fifty four thousand only		CGST @ %			
		SGST @ %			
		IGST@18%			54,000.00
PAN: ALAPA1351M				Total Amount	354,000.00

Bank Account Details:

Beneficiary Name : Advents Business Solutions

Bank Name : ICICI Bank

Account Number (CA) : 029805004713

IFSC Code : ICIC0000298

For

Authorized Signatory

Thank you for your business!