

**E-Invoice Details****IRN:** 5190fef203121db6524fdac58001bb4b41f82ef95ede18549aaddc2d3a5d5292 **AckNo:** 112110437610010 **AckDate:** 2021-01-22 17:18**Original For Recipient****Invoice No.** GBIN-2021-290102
Our Ref:
Date: 22-Jan-2021TEAMLEASE SERVICES LIMITED
No.6, 3-1109/1,Navabharath
Chambers,Rajbhavan Road,
Somajiguda,Hyderabad,Telangana-500082**Place of Supply** 36 Telangana
GSTIN/UN 36AABCT5458K1ZY
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-560093Our 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

Service Accounting Code 998311Management 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.