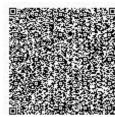
TAX INVOICE ORIGINAL FOR RECIPIENT

0a5b49063d9f4206f6a12424878a33e0359 IRN: 262c57a7398b2bd69f9025b94b88d

Ack.No: 152418218312446

13200+RS115.5 PER EMPLOYEE



Authorised Signatory

	ADP India Private Limited			Invoice Number: 6632/06-2024				
	SP Plot No. 16,20&20A, Tamaı 6th Floor, Thiru Vi. Ka. Industri.	•	Invoice Date: 06-06-2024					
Always Designing Ring Road, Guindy,, Chennai - 600032 State Name: Tamil Nadu State Code: TN Contact: 044-66448000 E-mail: invoice.chennai@adp.com GSTIN/UIN: 33AADCM5547J1ZD CIN: U74140TN2002PTC049822								
Buyer	(Bill to):	_	Other References:					
Cooper Standard Services India Private Limited				Terms of Payment:				
1st Flo - 6000 State (oor SKCL Tech Square, SP 14 Thiru-VI-KA Industrial Esta	ate,, Tamil Nadı	PO Number: PO Date:					
	I : 33AAICC7546G1ZM							
Buyer (Ship to): Cooper Standard Services India Private Limited 1st Floor SKCL Tech Square, SP 14 Thiru-VI-KA Industrial Estate,, Tamil Nadu- 600032 State Name: Tamil Nadu Place of Supply: Tamil Nadu				Bank Details: Bank Name: ICICI Bank Limited Beneficiary Name: ADP INDIA PRIVATE LIMITED A/c. No.: 000905007342 IFSC Code/RTGS: ICIC0000009 Swift Code: ICICINBBCTS UPI Details: Adpindiapvtltd@icici				
SI.No	Particulars	HSI	N/SAC	Quantity	Rate	Per	Amount in INR	
1	Payroll Processing Fee	SGST CGST IGST	8223		9.00 9.00 0.00	% % %	15510.00 1395.89 1395.89 0.00	
	Narration :- Towards Payroll Processing Fee for May 2024 (Records Processe	ed - 40)						
	Total Taxabl	e Value					15510.00	
	Total Tax Value			2791.78				
Total Invoice Value				18301.78				
Total Ir	nvoice Value (in words): Eighteen Thousand Three Hundred One	Rupees and Seve	enty Eight F	Paisa			E.O.E	
	er GST is payable on reverse charge basis: No" (S: Payroll UP TO 20 EMP Rs.13200 AND ABOVE 20 EMP RS.			Fo	r ADP	Ind	ia Private Limited	