

## Tax Invoice

**Invoice Date** 

1/31/2018

Invoice #

IND-000054

Term

Net 30

**Due Date** 

3/2/2018

**Serv Start Date** 

1/1/2018

Serv End Date

1/31/2018

GSTIN: 27AAKCM5730A2ZO

SAC Code: 998313

SAC Description: Information technology consulting and support services Place of Supply: Telangana

MTI INTEGRATION SERVICES INDIA PRIVATE LTD.

4 CHANDAN NIWAS (OLD)M.V ROAD OFF

ANDHERI KURLA ROAD OPP VISHAL HALL

## Bill To

ATTN: Renata Fitzpatrick Uber - India Systems Pvt Ltd Plot No. 938/A, Road No. 47, Jubilee Hills, Telangana State Pin Hyderabad, Telangana 500 033 India GST\_ID: 36AABCU6223H2ZE

ANDHERI 400069 MUMBAI, INDIA

PO # PO 124257 Christina				one	POC Email ledoux@uber.com Sales Rep		
Control Number							
	35941		Physical Securit	ty - India			Nayeri, Al
Line	Qty/Hrs	Description	Rate	Amount	Tax Rate	Tax Amt	Gross Amt
1	1	Badging Specialist - Kumar, Vipin - Monthly	131,655.65	131,655.65	18.0%	23,698.02	155,353.6
1 1 1	1 1 1	Nelluru, Harish - Fuel from 01/25/18 Nelluru, Harish - Fuel from 01/29/18 Nelluru, Harish - Fuel from 01/22/18		80.00 120.00 153.40	18.0% 18.0% 18.0%	14.40 21.60 27.61	94.4 141.6 181.0

Subtotal Total IGST @18% 132,009.05 23,761.63

Total INR

155,770.68

ONE HUNDRED FIFTY-FIVE THOUSAND SEVEN HUNDRED SEVENTY and 68/19
FOR MTI INTEGRATION SERVICES INDIA PRIVATE LIMITED

Signature of Ganesh Rajendran, Country Manager

Remit To:

**Authorised Signatory / Directly** 

Company/Account Name: MTI INTEGRATION SERVICES INDIA PRIVATE LTD.

Bank Name: Citibank N.A.

Bank Address: Citibank NA Air India Building, Nariman Point Mumbai, India (IN)

SWIFT: CITIINBXXXX IFSC Code: CITI0100000 Account #: 0713464007