



Invoice Layout Samples

India - Non QR Coded

***Disclaimer:** Actual Kyndryl invoices and credit notes will be in accordance with your country's local invoicing and tax regulations, which can be dependent on the scope of Kyndryl delivery. This illustration only depicts the future look and feel of Kyndryl invoices and credit notes as a sample.



KYNDRYLSOLUTIONS PRIVATE LIMITED

Invoice to
COMPANY NAME
COMPANY ADDRESS

1/24, 1ST FLOOR
BLOCK 10 DLF INFO CITY SEZ
SHIVAJI GARDENS
600089 CHENNAI
GST NUMBER:XXXXXXXXXXXXX
STATE CODE:XX
STATE: TAMIL NADU

Invoice number XXXXXXXXX
Invoice date 25.07.2023
Customer number XXXXXXXXX
PO number XXXXX
Contact AR.India@kyndryl.com

Tax Invoice

Ship-to: COMPANY NAME, COMPANY ADDRESS

Project description [Description of Project]
Payment terms Net 30 days

APP MAINT & DEV(XXXXXX) HSN / SAC: XXXXXX

0 Unit(s) 50,000.00 USD/Unit 0% USD 50,000.00

Net Amount	USD	50,000.00
Plus 0% IGST	USD	0.00
Total amount	USD	50,000.00

FIFTY THOUSAND

Kyndryl Solutions Private Limited, 1/24, 1st Floor, Block 10 DLF Info City SEZ, Shivaji Gardens, 600089 Chennai, GST Number: XXXXXXXXXXXXXXXX , STATE CODE: XX , STATE: TAMIL NADU .

Regd. Office: Kyndryl Solutions Private Limited (formerly known as Grand Ocean Managed Infrastructure Services Private Limited), Block D, Embassy Golf Links, Koramangla, Indiranagar, Intermediate Ring Road, Bangalore -560071,India

INSURANCE : XX-XX-XXXX-XXXX-XXXXXXXXXX
ESI NO :XXXXXXXXXXXX
PF NO :XXXXXXXXXXXX
CIN NO :XXXXXXXXXXXX
NO :XXXXXXXXXXXX

Please remit payment to the following bank account:

1. INR remittances

Bank Name: [Bank Name]
Branch Address: [Bank Address]
MICR Code - XXXXXXXXX
Account Type / Number - Current /XXXXXXXXXX
IFSC Code of the Branch for RTGS / NEFT - XXXXXXXXXX

2. Other than INR remittances

Beneficiary Bank Name – [Bank Name]
Bank Address: [Bank Address]
SWIFT code - XXXXXXXXX
Account Name / No: Kyndryl Solutions Private Limited /XXXXXXXXXX

Intermediate Bank details for US Dollar remittances:

Bank Name: [Intermediate Bank Name]
Intermediary bank SWIFT Code/BIC :XXXXXXXXXX
Intermediary Bank Account No. : XXXXXXXXX
Intermediate Bank Fed ABA : XXXXXXXXX
Intermediate bank Chips Number : XXXX

Intermediate Bank details for EUR remittances:

Bank Name: [Intermediate Bank Name]
Account of [Bank Name] , Mumbai Branch EURO account no - XXXXXXXXXXXXX
for Deutsche Bank AG, Mumbai Branch SWIFT CODE XXXXXXXXXXXXX
Reverse Charge mechanism –No

On payment orders please indicate document, customer and legal contract numbers.
Late payment fees may apply to this document in accordance with the terms of the agreement.

Transactions relating to this document are governed by the contractual instruments signed or otherwise agreed by both the customer and Kyndryl.

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KYNDRYLSOLUTIONS PRIVATE LIMITED

Invoice to
COMPANY NAME
COMPANY ADDRESS

1/24, 1ST FLOOR
BLOCK 10 DLF INFO CITY SEZ
SHIVAJI GARDENS
600089 CHENNAI
GST NUMBER:XXXXXXXXXXXXXX
STATE CODE:XX
STATE: TAMIL NADU

Credit Note number XXXXXXXXXX
Credit Note date 25.07.2023
Original Invoice number XXXXXXXXXX
Original Invoice date 25.07.2023
Customer number XXXXXXXXXX
PO number XXXXXX
Contact AR.India@kyndryl.com

Credit Note

Ship-to: COMPANY NAME, COMPANY ADDRESS

APP MAINT & DEV(XXXXXX) HSN / SAC: XXXXXX

0 Unit(s) 50,000.00 USD/Unit 0% USD 50,000.00

Net Amount	USD	50,000.00
Plus 0% IGST	USD	0.00
Credit total amount	USD	50,000.00

FIFTY THOUSAND

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