



# Invoice Layout Samples

## *India - 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.



INVOICE

Number: XXXXXXXXXXXX
Issue date: 23/07/2023
Tax schema: GST
Supply type: Business to Business

Invoice information

Version: 1.1
The tax liability is paid by reverse charge: NO

Invoice references

Billing period start date: 01/07/2023
Billing period end date: 31/07/2023
Reference contract number: XXX-XXXXXX

Shipment information

Country code: INDIA

Seller

GSTIN: XXXXXXXXXXXXXXXX (XXXXXXXXXX)

Registered name: Kyndryl Solutions Private Limited Trade name: Kyndryl Solutions Private Limited
Address: Ground floor, DLF Building 8 Tower A, DLF Cyber City Phase II
Locality: Gurugram Postcode: 122002 State code: 6 State: HARYANA
E-mail: AR.India@kyndryl.com

Buyer

GSTIN: XXXXXXXXXXXXXXXX (XXXXXXXXXX)

Registered name: COMPANY NAME Trade name: COMPANY NAME
Address: COMPANY ADDRESS
Locality: [CITY] Postcode: XXXXXX State code: XX State: [STATE]
Place of supply: X
E-mail: RAVI.KUMAR.B@KYNDRYL.COM

Recipient

Registered name: COMPANY NAME Trade name: COMPANY NAME
Address: COMPANY ADDRESS
Locality: [CITY] Postcode: XXXXXX State code: XX State: [STATE]

Payments

Payment terms: As per contract terms

Invoice lines

Table with 6 columns: Line number/Product code, Description, Serv HSN code/Barcode, Quantity, UoM, Unit price. Row 1: 1/, [Description of Service], Yes XXXXXX, 1, UNITS, 2,360.00

Line monetary information

Summary table with 4 columns: Total amount, Discount, Tax base, Line total amount. Values: 2,000.00, 0.00, 2,000.00, 2,360.00

GST %: 18.00
IGST payable: 0.00 (18.00%)
CGST payable: 180.00 (9.00%)
SGST payable: 180.00 (9.00%)

IRN: XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Status: ACT
AckNo: XXXXXXXXXXXXXXXX
AckDt: 2023-07-26 13:18:00



**Invoice totals**

<b>Tax base</b>	<b>2,000.00</b>
<b>Total CGST value of all lines</b>	<b>180.00</b>
<b>Total SGST value of all lines</b>	<b>180.00</b>
<b>Invoice final amount</b>	<b>2,360.00</b>

Two thousand, three hundred and sixty rupees

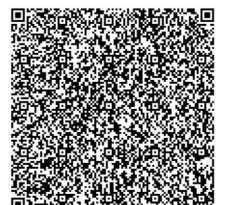
INSURANCE : XX-XX-XXXX-XXXX-XXXXXXXXX ESI NO : XXXXXXXXXXXXXXXXXXXX PF NO : XXXXXXXXXXXXXXXXXXXX CIN NO : XXXXXXXXXXXXXXXXXXXX PAN NO : XXXXXXXXXXXX

Please remit payment to the following bank account: 1. INR remittances Bank Name: [Bank Name] Branch Address: [Bank Address] MICR Code - XXXXXXXXXX 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 - XXXXXXXXXX Account Name / No: Kyndryl Solutions Private Limited / XXXXXXXXXX Intermediate Bank details for US Dollar remittances: Bank Name: [Intermediate Bank Name], New York Branch (DBNY) Intermediary bank SWIFT Code/BIC : XXXXXXXXXX Intermediary Bank Account No. : XXXXXXXXXX Intermediate Bank Fed ABA : XXXXXXXXXX Intermediate bank Chips Number : XXXX Intermediate Bank details for EUR remittances: Bank Name: [Intermediate Bank Name], Mumbai Branch EURO account no - XXXXXXXXXXXXXXXXXXXX for Deutsche Bank AG, Mumbai Branch SWIFT CODE XXXXXXXXXX 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.

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

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

**IRN:** XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
**Status:** ACT  
**AckNo:** XXXXXXXXXXXXXXXX  
**AckDt:** 2023-07-26 13:18:00



## CREDIT NOTE

**Number:** XXXXXXXXXXXX  
**Issue date:** 23/07/2023  
**Tax schema:** GST  
**Supply type:** Business to Business

### Invoice information

**Version:** 1.1  
**The tax liability is paid by reverse charge:** NO

### Invoice references

**Billing period start date:** 01/07/2023  
**Billing period end date:** 31/07/2023  
**Original invoice reference:** XXXXXXXXXXXX  
**Preceding invoice date:** 22/07/2023  
**Reference contract number:** XXX-XXXXXX

### Shipment information

**Country code:** INDIA

### Seller

**GSTIN:** XXXXXXXXXXXXXXXXXX (XXXXXXXXXXXX)

**Registered name:** Kyndryl Solutions Private Limited **Trade name:** Kyndryl Solutions Private Limited

**Address:** Ground floor, DLF Building 8 Tower A, DLF Cyber City Phase II

**Locality:** Gurugram **Postcode:** 122002 **State code:** 6 **State:** HARYANA

**E-mail:** [AR.India@kyndryl.com](mailto:AR.India@kyndryl.com)

### Buyer

**GSTIN:** XXXXXXXXXXXXXXXXXX (XXXXXXXXXXXX)

**Registered name:** COMPANY NAME

**Trade name:** COMPANY NAME

**Address:** COMPANY ADDRESS

**Locality:** [CITY] **Postcode:** XXXXXX **State code:** XX **State:** [STATE]

**Place of supply:** X

**E-mail:** [RAVI.KUMAR.B@KYNDRYL.COM](mailto:RAVI.KUMAR.B@KYNDRYL.COM)

### Recipient

**Registered name:** COMPANY NAME

**Trade name:** COMPANY NAME

**Address:** COMPANY ADDRESS

**Locality:** [CITY] **Postcode:** XXXXXX **State code:** XX **State:** [STATE]

### Payments

**Payment terms:** As per contract terms

### Invoice lines

Line number/ Product code	Description	Serv HSN code/ Barcode	Quantity	UoM	Unit price
1/	[Description of Service]	Yes XXXXXX	1	UNITS	2,360.00

### Line monetary information

Total amount	Discount	Tax base	Line total amount
2,000.00	0.00	2,000.00	2,360.00

**GST %:** 18.00

**IGST payable:** 0.00 (18.00%)

**CGST payable:** 180.00 (9.00%)

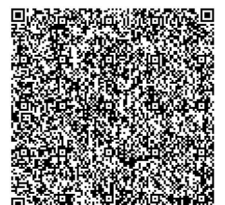
**SGST payable:** 180.00 (9.00%)

**IRN:** XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**Status:** ACT

**AckNo:** XXXXXXXXXXXXXXXX

**AckDt:** 2023-07-29 18:43:52



**Invoice totals**

<b>Tax base</b>	<b>2,000.00</b>
<b>Total CGST value of all lines</b>	<b>180.00</b>
<b>Total SGST value of all lines</b>	<b>180.00</b>
<b>Invoice final amount</b>	<b>2,360.00</b>

Two thousand, three hundred and sixty rupees

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

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**IRN:** XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
**Status:** ACT  
**AckNo:** XXXXXXXXXXXXXXXX  
**AckDt:** 2023-07-29 18:43:52

