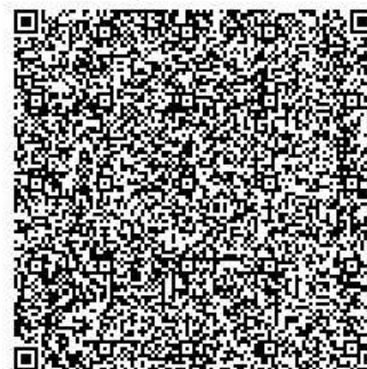



Dun & Bradstreet Information Services India Pvt. LTD.

CIN: U74140MH1997PTC107813

PAN: AAACD3958P

5th Floor, Schindler House Main Street, Hiranandani Gardens Sainath Nagar,
Powai, Mumbai-400076

IRN : 41afe96f3261a9809904c765745e4a6c81fea7817629ffd5396927582645ac2b	IGST on Intra :
Acknowledgment Number : 122112069222815	Acknowledgement Date : 29/11/2021

Details of Supplier (Bill From)			
GSTIN: 27AAACD3958P1Z3	Name: Dun & Bradstreet Information Services India Pvt. LTD.	Invoice Number: CI-00054494	
Nature of Document: INV	Tax Is Payable On Reverse Charge: No	Date of Invoice: 29/11/2021	
Due Date: 29/11/2021	Export Category:	With Pay: N	
Client PO Number:	Address: 5th Floor, Schindler House Main Street, Hiranandani Gardens Sainath Nagar, Powai, Mumbai-400076		

Details of Receiver (Bill to)			
Customer Code: NA	GSTIN/Unique ID: 27AAHPM3187H1ZG	Name: 3S CORPORATION	
State: 27-Maharashtra	Place of Supply: 27-Maharashtra	Address: A -14 BONANZA INDUSTRIAL ESTATEA. C. ROAD ASHOK NAGAR KANDIVALI EAST .MUMBAI-400101	

Goods/Services Details:

S.No	Description of goods/services	HSN/ SAC	Quantity	Free Qty	UQC	Rate	Value	Less: discount Value	Other Charges
1.00	D&B D-U-N-S Registered Basic	998439	1.000	0.000	PCS	18000.00	18000.00	0.00	0.00
TOTAL							18000.00	0.00	0.00

Tax Details:

HSN/ SAC	Taxable Value	CGST		SGST		IGST		Cess		State Cess		Non Advalorem Cess
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998439	18000.00	9.00	1620.00	9.00	1620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	18000.00		1620.00		1620.00		0.00		0.00		0.00	0.00

Invoice Total (In Figures): 21240.00	Total Tax Amount: 3240.00
Total Invoice value in foreign currency: 0.00	Invoice Total (In Words): Twenty One Thousand Two Hundred Forty Rupees And Zero Paise Only

Any dispute or discrepancies with respect to this invoice should be brought to Dun and Bradstreet's notice within 5 (five) days from the date of invoice, failing which this invoice shall be deemed to be final and accepted by the entity being billed.

How to Pay:

1. Cheques/DD/Bank's Draft:

To be made payable in favour of Dun and Bradstreet Information Services India Private Limited and send to
5TH Floor, Schindler House, Main Street, Hiranandani Gardens, Sainath Nagar, Powai, Mumbai 400 076

2. EFT (Electronic Fund Transfer):

Beneficiary: Dun and Bradstreet Information Services India Pvt Ltd
 Bank Name: The Hongkong and Shanghai Banking Corporation Limited
 IFSC Code: HSBC0400002
 Swift Code: HSBCINBB
 MICR: 400039002
 Account No.: 006092969001
 Payment Notification: While making payment, please mention invoice number to knock the receipt correctly and send payment advice to DNB_India-Colldesk@DNB.com. Late payment are subject to penalty fees. For any Service related esclalation, kindly mail on Serviceindia@dnb.com.



DUN & BRADSTREET INFORMATION SERVICES INDIA PVT. LTD.

Annexure to Invoice CI-00054494

Invoice Date 11/29/2021

3S CORPORATION

Sr.#	OID #	Order Date	Posted Date	Customer Ref.#/Local Party Name	Customer Ref. Executive	Product Name	Inquiry Name State / City	Country Name	Order Value	GST CGST / SGST / IGST	Value
1	992335	11/23/202	11/25/202	email id	PIYANSH MANTRY	D&B D-U-N-S Registered Basic	3S CORPORATION MUMBAI MAHARASHTRA	India	18000.00	3240.00	21240.00
TOTAL								Group Total	18000.00	3240.00	21240.00