Equifax Credit Information Services Private Limited
Unit 931, 3rd Floor, Bldg 9, Solitaire Corporate Park
Andheri Ghatkopar Link Road
Andheri (E), Mumbai, 400093, Maharashtra, India
GSTIN: 27AACCE0474F1ZW
PAN: AACCE0474F
CIN: U72300MH2007PTC217729

Tax Invoice - Original for Recipient

Client Name	KAY KAY HIRE PURCHASE PVT .LTD.	**Account No.**	EQUIECIS002031
Client GSTIN	03AAACK9571D1ZQ		
Client PAN	AAACK9571D	**Invoice No.**	C25A147695
Kind Attn.	Jaskirat Singh	**Invoice Date**	30-Apr-2025
Address	3RD FLOOR, 416-417, Prestige Chambers G.T. ROAD Jalandhar 144001 03-Punjab, IN		

Invoice service period (unless otherwise specified): 01-Apr-2025 - 30-Apr-2025

Description of Goods	HSN/SAC	Quantity	Rate	Amount
Annual fees FY 2025-26	998319	1	5,000.00	5,000.00

Amount	5,000.00
IGST @ 18%	900.00
Gross Amount	5,900.00

INR Five Thousand Nine Hundred Only

Payment Due 30-May-2025

IRN: 5838703c443f9700c809f11fc012b6efdfea50034426d4f3de2b574f069905ee
Acknowledgement Number: 122526505196576
Acknowledgement Date: 02-05-2025 14:33:12

Company's Bank Details

Beneficiary Name	Equifax CreditInformation Services Private Limited
Bank Name	The Hongkong and Shanghai Banking Corporation Limited
Account No.	EQUIECIS002031
Branch & IFS Code	Fort, Mumbai HSBC0400002

Digitally signed by
DS EQUIFAX CREDIT INFORMATION SERVICES PRIVATE LIMITED 2 <RECEIVABLES.IN@EQUIFAX.COM>

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Client PAN	AAACK9571D	**Invoice Date**	30-Apr-2025

Terms and Conditions

a) This Bill is payable by Electronic transfer/ DD/ Cheque in favor of Equifax Credit Information Services Private Limited.
Please make payment within due date

b) Information of payment to be sent to Receivables.in@equifax.com along with Invoice no, TDS amount and UTR details

c) We have filed the return of income for the relevant two assessment years as referred in section 206AB(3) of the Income Tax Act, 1961 (#the Act#) Hence, the provisions of section 206AB of the Act would not be applicable. For any payment due to us during the financial year, TDS to be deducted as per the normal TDS provisions of the Act without applying the provisions of section 206AB.
The Central Board of Direct Taxes has issued a new functionality “Compliance Check for Sections 206AB & 206CCA” to ease the compliance burden. This functionality is already functioning through reporting portal of the Income-tax Department. The tax deductor/collector can feed the single PAN (AACCE0474F) of the deductee/ collected and can get a response from the functionality if such deductee/collected is a specified person.

d) i) The parties acknowledge that invoices are to be submitted electronically through the Government of India’s e-invoicing system (“GST Portal”) by Equifax in accordance with the terms stated herein and any delay due to such submission shall not affect the payment terms.

ii) Customer shall be responsible for providing complete and accurate billing and contact information to Equifax and shall notify Equifax of any changes to such information.

iii) Customer shall provide to Equifax the following information in writing to facilitate electronic invoicing:
Customer’s full registered company/legal entity name, registered office address, goods and services tax identification number and any other relevant information required under applicable law.

iv) In any event, the parties shall cooperate diligently to enable the electronic invoicing process.

v) Any error or delay in the issuance of an electronic invoice due to:
(a) the provisioning by Customer of incorrect or insufficient invoicing information impacting or preventing Equifax from successfully submitting the electronic invoice to the GST Portal; or
(b) the GST Portal and/or any other government authority (or their designated agent/agency) not being able to duly and effectively process such invoice; or
(c) any event requiring Equifax to issue an invoice again, shall not result in an extension of the payment terms set out in contract / order Form, and such term shall still be calculated from the date of the original invoice.
(d) Customer acknowledges and agrees that: (i) related invoices will be issued to the GSTIN and the Bill To Address as stated in the Contract/Order Form herein; and (ii) in circumstances where the GSTIN is invalid, inactive, blocked or otherwise unfound or unavailable, Equifax reserves the right to not report such GSTIN in the invoice and report the same as a B2C (i.e, GST unregistered) invoice.

vi) After receiving invoices, if the customer is liable to withhold tax at source (TDS), as per the Indian tax laws and regulations, please share your Tax Deduction Account No. (TAN) as per the Income Tax Act. The TDS certificate should be issued in favour of Equifax Credit Information Services Private Limited, PAN: AACCE0474F, and to be emailed to Receivables.in@equifax.com