

ABCD Highbar technocrat

SERVICE ORDER						
Invoice To HIGHBAR TECHNOCRAT LIMITED Unit No 1409, Empire Tower,14 th Floor D Wing, Gut No 31,Unit SB-1402, Airoli, Navi Mumbai-400708. GSTIN/UIN: 27AABCO4311L1ZI State Name: Maharashtra, Code:27 CIN: U72100MH2010PLC210078		Serial No.		Dated		
		HBT_IT/PO/22-23/008		21-11-2022		
				Mode/Terms of Payment As per Annexure A		
		Reference No. & Date HBT_IT/PO/22-23/008		Other References		
Consignee (Ship to) HIGHBAR TECHNOCRAT LIMITED Unit No 1409, Empire Tower,14 th Floor D Wing, Gut No 31,Unit SB-1402, Airoli, Navi Mumbai-400708. GSTIN/UIN: 27AABCO4311L1ZI State Name: Maharashtra, Code:27		Supplier (Bill From) NEXTECH INDIA SHOP NO.151, B WING, VASHI PLAZA, SEC.17,, VASHI, NAVI MUMBAI				
Srno	Description	Due Date	Quantity	Rate	Per	Amount (Rs.)
1	Tonner Black	21-11-2022	1	4,700.00	nos	4,700.00
2	Tonner Color	21-11-2022	3	7,300.00	nos	21,900.00
	CGST			9.00	%	2,394.00
	SGST			9.00	%	2,394.00
Total without GST						26,600.00
Total with GST						31,388.00

Amount Chargeable (in words)

Rupees Thirty One Thousand Three Hundred Eighty Eight Only

Company PAN :**AABCO4311L**

Other terms & Condition as per Service Order :- Annexure PO No HBT_IT/PO/22-23/008 and Dated 21-11-2022

Ricoh printer cartridges purchase order