



(TAX INVOICE)



INVOICE ESPL2223MAY00004

02 May 2022

Rs. 44604.00

Highbar Technocrat Limited

Eduplex Solutions Pvt. Ltd.

Billing Address	Shipping Address
D-Wing, 14th Floor, Empire Tower, Reliable Cloud City, Off. Thane-Belapur Road, Airoli, Navi Mumbai 400 708, India	D-Wing, 14th Floor, Empire Tower, Reliable Cloud City, Off. Thane-Belapur Road, Airoli, Navi Mumbai 400 708, India
Email : malay.govil@highbartech.com	Email : malay.govil@highbartech.com
Phone No. : 9212519448	Phone No. : 9212519448
GST No. : 27AABCO4311L1ZI	GST No. : 27AABCO4311L1ZI

accounts@eduplex.in

www.eduplex.in

+91-33-40086087

Ref No. : HBT/PO/22-23/SB/02

Dated : 29-04-2022

SL NO	ITEM DESCRIPTION	HSN/SAC NO	QUANTITY	UNIT PRICE	LINE TOTAL (Rs.)
1	Professional Fees Document Digitalization Work at New Delhi Advance Along with the PO	998313	1	37800.00	37800.00
Item Total					37800.00

IGST @18.00 %

6804.00

Round off

0.00

Amount Rupees Fourty Four Thousand Six Hundred Four Only.

Rs. 44604.00

Pan No. : AADCE6510H
TAN No. : CALE04351E
CIN No. : U74900WB2013PTC199271
GSTN No. : 19AADCE6510H1ZR

BANK DETAILS

Name of Beneficiary : Eduplex Solutions Pvt Ltd
Name of Bank : HDFC
IFSC Code : HDFC0002807
Account No. : 50200008908177



Authorized Signatory

Generated & Checked