



TAX INVOICE

COACTIVE IT SOLUTIONS (P) LTD.

Corporate Office: PS Srijan Corporate Park, Tower - II, 7th Floor, Block - GP, Sector - V, Salt Lake City, Kolkata - 700091. WB. Phone: 033 4600 1659. Email: info@coactivesolutions.co.in

GSTIN: 19AAGCC1963R1ZY PAN: AAGCC1963R

CIN: U72300WB2015PTC207866.

Invoice No : RES/22-23/0024		Order No. : HBT_HR/PO/22-23/017		Kind Attention: Mr. Arun Pratap Singh			
Date	: 31.05.2022	Date : 18.05.2022		Client Name: Alimco			
Bill To:				Shipped To:			
Highbar	Technocrat Limited			Highbar Technocrat Limited			
Unit No.1409 , Empire Tower, 14th Floor				Unit No.1409 , Empire Tower, 14th Floor			
D Wing, Gut No 31, Unit SB - 1402				D Wing, Gut No 31, Unit SB - 1402			
Airoli, Navi Mumbai				Airoli, Navi Mumbai			
Maharash	ntra. Pin: 400708.			Maharashtra. Pin: 400708.			
GSTIN No	.: 27AABCO4311L1ZI.			GSTIN No.: 27AABCO4311L1ZI.			

SI No	Description of Services	SAC Code	Qty	Rate / Month	Gross Amount (INR)	Net A	mount (INR)
01.	Contract Suaffing Service (SAP FICO Consultants) Billing Month: May'22 Period: 19.05.22 to 31.05.22 No. of Days: 13 (Thirteen)		1	240,000.00	104,000.00		104,000.00
	Resource: Mriganka Sardar	TOTAL					
		104,000.00					
Less : Discount							0.00
Taxable Valu							104,000.00
INVOICE VALUE (In Words) : Add: CGST							0.00
Indian Rupees One Lakh Twenty Two Thousand Seven Hundred Twenty Only. Add: SGST Add: IGST							0.00
							18,720.00
		122,720.00					

Bank Details:

Name of Beneficiary: Coactive IT Solutions (P) Ltd.

Bank Account No.: 50200015600345.

Bank Name: HDFC Bank Ltd.

Branch Code : 004369.

Name: Asyst Park, Sector - V, Kolkata.

IFSC Code: HDFC0004369. **MICR Code:** 700240106.

for COACTIVE IT SOLUTIONS (P) LTD.

KOLKATA) (O)

[Authorised Signatory]

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