PURCHASE ORDER

	CLIDAD			\/bNI		D-	41	
	IGHDAR Invoice To			Voucher No.			Dated	
	TECHNOCRAT HIGHBAR TECHNOCRAT LIMITE		•. • · · · · · · · · · · · · · · · · · ·	HBT_HR/PO/21-22/086				
	Unit No.1409 , Empire Tower, 14th Fl D Wing, Gut No 31, Unit SB-1402						Mode/Terms of Payment	
	Airoli, Navi Mumbai-400708 GSTIN/UIN: 27AABCO4311L1ZI						30 Days	
	State Name:Maharashtra, Code:27 CIN: U72100MH2010PLC210078			Reference No. & Date.		Oth	Other References	
Consignee (Ship to)			HBT_HR/PO/21-22/086		086			
HIGHBAR TECHNOCRAT LIMITED			Dispatched through			Destination		
Unit No.1409, Empire Tower, 14th Floor								
D Wing, Gut No 31, Unit SB-1402,			Terms of Delivery					
Airoli, Navi Mumbai-400708								
	STIN/UIN : 27AABCO4311L1ZI							
	State Name : Maharashtra, Code : 27							
Supplier (Bill from)								
ESQUBE IT SOLUTIONS LLP								
		CO Bak Street Ahmed						
Hyderabad								
GSTIN/UIN : 36AAIFE9995N1ZC								
Sta	te Name	: Telangana, Code						
CI		Description of		Duo on	Quantity	Doto	nor	Amount
SI		Description of Services		Due on	Quantity	Rate	per	Amount
No.		Services						
1		al Fees- Manmonth Sap FIORI (from 03/02/	2022 till 02/08	17-Feb-22	6.0000 Manmonths	1,20,000.	.00 Manmonths	7,20,000.00
	IGST ITC Maharashtra							1,29,600.00
	Tota			-	6.0000 Manmonths			
	101	<i>(</i> * 1)	Total		0.0000 Manmonuis			₹ 8,49,600.00
Amount Chargeable (in words)								
INR Eight Lakh Forty Nine Thousand Six Hundred Only								
Company's PAN : AABCO4311L								
Prepared By Verified By					Approve	ed By		
Name : Hitesh Giri Name : Arun Prat Designation : Sr. Executive - HR Designation : Hea								

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