

PURCHASE ORDER

	Invoice To HIGHBAR TECHNOCRAT LIMITED Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708 GSTIN/UIN: 27AABCO4311L1ZI State Name : Maharashtra, Code : 27 CIN: U72100MH2010PLC210078	Voucher No. HBT_HR/PO/22-23/067	Dated 8-Sep-22		
			Mode/Terms of Payment 30 Days		
	Consignee (Ship to) HIGHBAR TECHNOCRAT LIMITED Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708 GSTIN/UIN : 27AABCO4311L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. HBT_HR/PO/22-23/067	Other References		
	Supplier (Bill from) COACTIVE IT SOLUTIONS PRIVATE LIMITED The Nest, A.T. Ghosh Road, GIP Colony Howrah GSTIN/UIN : 19AAGCC1963R1ZY State Name : West Bengal, Code : 19	Dispatched through	Destination		
		Terms of Delivery			

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Professional Fees- Manmonth <i>Anurag Bhattacharya - SAP ABAP - Balmer</i> <i>Lawrie - 12th Sep 22 to 11th Sep 23</i>	12.0000 Manmonths	90,000.00	Manmonths	10,80,000.00
	IGST ITC Maharashtra				1,94,400.00
	Total	12.0000 Manmonths			₹ 12,74,400.00

Amount Chargeable (in words)
INR Twelve Lakh Seventy Four Thousand Four Hundred Only

E. & O.E

Company's PAN : **AABCO4311L**

Prepared By Name : Vijaykumar Patil Designation : Head - Recruitment	Verified By Name : Kaustav Das Designation : Head - Delivery	Approved By Name : Upagupta Patnaik Designation : COO
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