

Name : ARCHIT DINESH PATEL

Code – R-082
PAN-BYKPP6680C

Invoice

| Date of Invoice: - 26/02/2022 | | | Serial No & Duration: - 2021-22/Cons-005 | | | | |
|--|--|---------------------------------|--|---------------------------|------|------|-------------------|
| Billed To | | | Billed From | | | | |
| HIGHBAR TECHNOCRAT LTD Address: D-Wing, 14th Floor, Empire Tower Reliable Cloud City, Off, Thane - Belapur Rd, Airoli, Navi Mumbai, Maharashtra 400708. | | | Name Archit Dinesh Patel Address: 10-B/14, Embee Apartment, Saibaba Nagar, Borivali (West), Mumbai - 400 092. | | | | |
| Sr. No | Description | Amount Agreed Per Month | Month | Billing Amount for Feb 22 | CGST | SGST | Grand Total |
| 1. | SAP BPC Consultancy DOJ- 14/01/2022 | Rs. 1,50,000.00 /- per month | Feb 2022 | Rs. 1,50,000.00/- | 0 | 0 | Rs. 1,50,000/- |
| | Total | | | | | | Rs. 1,50,000/- |
| | | | TDS Deduction (10%) | | | | Rs. 15,000 /- |
| | | | Net Payable | | | | 1,35,000/- |
| Net Payable Amount in Word- Rupees One lakh and thirty five thousand Only. | | | | | | | |
| Bank Details for Payment- Name on Account:- Archit Dinesh Patel Account Number:- 123201502512 Bank Name:- ICICI Bank Ltd, Mumbai – Borivali – Saibaba Nagar Branch:- Dist : Mumbai Suburban City:- Mumbai IFSC Code:- ICIC0001232 | | | | | | | |
| Signature | | | | | | | |

28/2/22
Date :
Doc. No.: KR/6800512/20-21
Net Amount : 135000/-
TDS Percentage : 10%
TDS Amount : 15000/-