



Tax Invoice(In INR)

Date of Invoice: 21-Sep-21						Invoice No. 21-22/016					
Artiset #101, Ocean Complex, Sector – 18, Noida Gautam Budh Nagar, UP – 201301 State Name – UP State Code – 09 PAN: AIQPB0002M GSTIN: 09AIQPB0002M1ZG											
Details of Receiver (Billed To):						Details of Consignee (Shipped To):					
HIGHBAR TECHNOCRAT LIMITED D-Wing, 14th Floor, Empire Tower, Reliable Cloud City, Off. Thane-Belapur Road, Airoli, Navi Mumbai – 400 708. Website: www.highbartecnocrat.com CIN Number: U72100MH2010PLC210078 GSTIN : --27AABCO4311L1ZI PAN No : AABCO4311L						HIGHBAR TECHNOCRAT LIMITED D-Wing, 14th Floor, Empire Tower, Reliable Cloud City, Off. Thane-Belapur Road, Airoli, Navi Mumbai – 400 708. Website: www.highbartecnocrat.com CIN Number: U72100MH2010PLC210078 GSTIN : --27AABCO4311L1ZI PAN No : AABCO4311L					
S. No.	Description of Services/ Goods	HSN/ SAC	Days/ Pax	Rate	Taxable Value	CGST		SGST		IGST	
						Rate	Amt	Rate	Amt	Rate	Amount
1	VIM Consultancy Fee	999293	21hrs 27hrs	3600/h 3600/h	75600 97200		-		-	18%	13608
	Month of July 21 Month of Aug. 21										
Final Total:							-		-		31104
Invoice Total										203904	
Total in words (in Rupees): Two Lac Three Thousand Nine Hundred Four only.											

Payment Details:

Cheques/DD to be drawn in favour of: **ARTISET**

NEFT Details:

ARTISET

Bank Name: Union Bank of India

IFSC Code: UBIN0905011

A/C No: 510101006632344

MICR Code: 110026339

A/C Type: Current Account

Branch: SSI, Sector-18, Noida

For ARTISET

Proprietor
Rani Bansal
(For Artiset)

If you have any account queries or delivery of TDS certificate, all questions about this invoice.

Please contact us @ Ph: 8527822945 || Email: admin@artiset.in