PURCHASE ORDER

			Marrahan NI		D-4		
HIGHBAR	Invoice To HIGHBAR TECHNOCRAT LIMITED Unit No.1409, Empire Tower, 14th Floor		Voucher No.			Dated	
TECHNOCRAT			HBT_HR/PO/21-22/105			17-Mar-22 Mode/Terms of Payment	
	D Wing, Gut No 31, U Airoli, Navi Mumbai-4	Jnit SB-1402,					is of Payment
	GSTIN/UIN: 27AABCO4311L1ZI State Name: Maharashtra, Code: 27		Reference No. & Date.			30 Days Other References	
Consignee (Ship	CIN: U72100MH2010PLC210078 nsignee (Ship to)					Other References	
HIGHBAR TECHNOCRAT LIMITED			HBT_HR/PO/21-22/105 Dispatched through			Destination	
Unit No.1409 , Empire Tower, 14th Floor			Dispatched through			Destination	
D Wing, Gut No 31, Unit SB-1402,			Terms of Delivery				
Airoli, Navi Mumbai-400708			Terms of Delivery				
GSTIN/UIN : 27AABCO4311L1ZI							
State Name : Maharashtra, Code : 27							
Supplier (Bill from)							
ARTISET							
1 FIRST 101 O							
NOIDA	n Nagar						
Guatam Buddha	a Nagai :09AIQPB0002M1	7G					
State Name	: Uttar Pradesh, Co						
SI	Description			Quantity	Rate	per	Amount
No.	Services					'	
1 Professional Fees- Manmonth Bikash Mondal - SAP ABAP (21/03/2022 to 20/09/2022) IGST ITC Man			harashtra	6.0000 Manmonths	82,000.C	OO Mannonths	4,92,000.00 88,560.00
			Total	6.0000 Manmonths			₹ 5,80,560.00
Amount Chargeable INR Five Lakh E Only Company's PAN	e (in words) ighty Thousand Five H : AABCO4311L						E. & O.E
Prepared By		Verified By			Approve	d By	
Name : Hitesh Giri Name : Arun Prata Designation : Sr. Executive - HR Designation : Head				Admin	Name : Kaustav Das Designation : Head - Delivery		

This is a Computer Generated Document