

Aayesha shaik

Invoice							
Date of Invoice: - 31-07-2022			Serial No & Duration: - 1 & 23 Days				
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.			Aayesha Shaik Emp ID : S-140				
Sr. No	Description	Amount Agreed Per Day	Month	Billing Amount for Jul 22	CGST	SGST	Grand Total
1.	SAP Consulting service DOJ-27/06/2022	Rs. 9000/- Per Day	June 22 & July 22	Rs.2,07,000/-	0	0	Rs.2,07,000/-
	Total						
			TDS Deduction (10%)	Rs.20,700/-			Rs.20,700/-
,			Net Payable	Rs. 186300/-			Rs. 186300 /-
Net Payable Amount in Word- One Lakh Eighty-Six Thousand Three Hundred Rupees Only							
Bank Details for Payment- Name on Account:- Aayesha shaik Account Number:- 309006378152 Bank Name:- RBL Bank Branch No :- 9102218001, Branch name : Bommasandra Branch City:- Bangalore IFSC Code:- RATN0000261							
						Signature	
						Sk Aayesha	