



## TAX INVOICE

### COACTIVE IT SOLUTIONS (P) LTD.

**Corporate Office:** PS Srijan Corporate Park, Tower - II, 7th Floor,  
Block - GP, Sector - V, Salt Lake City, Kolkata - 700091. WB.

**Phone:** 033 4600 1659. **Email:** info@coactivesolutions.co.in

**GSTIN:** 19AAGCC1963R1ZY **PAN:** AAGCC1963R

**CIN:** U72300WB2015PTC207866.

<b>Invoice No :</b> RES/22-23/0052	<b>Order No. :</b> HBT_HR/PO/22-23/017	<b>Kind Attention:</b> Mr. Arun Pratap Singh
<b>Date :</b> 01.08.2022	<b>Date :</b> 18.05.2022	<b>Client Name:</b> Alimco
<b>Bill To:</b> <b>Highbar Technocrat Limited</b> Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB - 1402 Airoli, Navi Mumbai Maharashtra. <b>Pin:</b> 400708. <b>GSTIN No.:</b> 27AABCO4311L1ZL.		
<b>Shipped To:</b> <b>Highbar Technocrat Limited</b> Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB - 1402 Airoli, Navi Mumbai Maharashtra. <b>Pin:</b> 400708. <b>GSTIN No.:</b> 27AABCO4311L1ZL.		

SI No	Description of Services	SAC Code	Qty	Rate / Month	Gross Amount (INR)	Net Amount (INR)	
01.	Contract Suaffing Service (SAP FICO Consultants)	998513	1	240,000.00	240,000.00	240,000.00	
	Billing Month : July'22 Period : 01.07.22 to 31.07.22 No. of Days : 31 (Thirty One)						
	Resource: Mriganka Sardar						
SUB TOTAL						240,000.00	
INVOICE VALUE ( In Words ) : Indian Rupees Two Lakh Eighty Three Thousand Two Hundred Only.					Less : Discount	0%	0.00
					Taxable Value		240,000.00
					Add: CGST	0%	0.00
					Add: SGST	0%	0.00
					Add: IGST	18%	43,200.00
					TOTAL		283,200.00

### Bank Details :

**Name of Beneficiary :** Coactive IT Solutions (P) Ltd.

**Bank Account No. :** 50200015600345.

**Bank Name :** HDFC Bank Ltd.

**Branch Code :** 004369.

**Name :** Asyst Park, Sector - V, Kolkata.

**IFSC Code:** HDFC0004369.

**MICR Code :** 700240106.

for COACTIVE IT SOLUTIONS (P) LTD.

[Authorised Signatory]

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