

Name : ARCHIT DINESH PATEL

Code – R-082

PAN-BYKPP6680C

Invoice							
Date of Invoice: - 29/0/2022			Serial No & Duration: - 2021-22/Cons-006				
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 March 22	CGST	SGST	Grand Total
1.	SAP BPC Consultancy DOJ- 14/01/2022	Rs. 1,50,000.00 /- per month	March 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							

31/3/22
Date :
Doc. No.: KR/6800549/20-21
Net Amount : 135000/-
TDS Percentage : 10%
TDS Amount : 15000/-