



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.

Invoice No : RES/22-23/0051	Order No. : HBT_HR/PO/22-23/005	Kind Attention: Mr. Arun Pratap Singh
Date : 01.08.2022	Date : 14.04.2022	Client Name: Mecon
Bill To: Highbar Technocrat Limited Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB - 1402 Airoli, Navi Mumbai Maharashtra. Pin: 400708. GSTIN No.: 27AABCO4311L1ZL.		
Shipped To: Highbar Technocrat Limited Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB - 1402 Airoli, Navi Mumbai Maharashtra. Pin: 400708. GSTIN No.: 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	250,000.00	250,000.00	250,000.00	
	Billing Month : July'22 Period : 01.07.22 to 31.07.22 No. of Days : 31 (Thirty One)						
	Resource: Krishnendu Mukherjee						
SUB TOTAL						250,000.00	
INVOICE VALUE (In Words) : Indian Rupees Two Lakh Ninety Five Thousand Only.					Less : Discount	0%	0.00
					Taxable Value		250,000.00
					Add: CGST	0%	0.00
					Add: SGST	0%	0.00
					Add: IGST	18%	45,000.00
					TOTAL		295,000.00

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]

E. & O. E.