



## **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/22-23/0034	<b>Order No.</b> : HBT_HR/PO/22-23/017	Kind Attention: Mr. Arun Pratap Singh			
Date : 01.07.2022	Date : 18.05.2022	Client Name: Alimco			
Bill To:		Shipped To:			
Highbar Technocrat Limited		Highbar Technocrat Limited			
Unit No.1409 , Empire Tower, 14tl	h Floor	Unit No.1409 , Empire Tower, 14th Floor			
D Wing, Gut No 31, Unit SB - 1402		D Wing, Gut No 31, Unit SB - 1402			
Airoli, Navi Mumbai		Airoli, Navi Mumbai			
Maharashtra. Pin: 400708.		Maharashtra. Pin: 400708.			
GSTIN No.: 27AABCO4311L1ZI.		GSTIN No.: 27AABCO4311L1ZI.			

SI No	Description of Services	SAC Code	Qty	Rate / Month	Gross Amount (INR)	Net A	mount (INR)
01.	Contract Suaffing Service (SAP FICO Consultants)	998513	1	240,000.00	240,000.00		240,000.00
	Billing Month: June'22 Period: 01.06.22 to 30.06.22 No. of Days: 30 (Thirty) Resource: Mriganka Sardar						
SUB TOTAL							240,000.00
					Less : Discount	0%	0.00
1					Taxable Value		240,000.00
INVOICE VALUE ( In Words ) :					Add: CGST	0%	0.00
Indian Rupees Two Lakh Eighty Three Thousand Two Hundred Only.					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]

E. & O. E.