

Tax Invoice

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Bill to party

Highbar Technocrat Ltd Unit no.1409, Empire Tower, Unit SB-1402, Airoli, Navi Mumbai - 400708, Maharashtra, India

Summary

Invoice Number 48272037 Invoice Serial No. 3539 Invoice Date 24/02/2022 PO Number HBT/PO/20-Customer Number 1005034768 Currency INR

Remittance Information

Payment Terms: Net 30 Days

Beneficiary: Bentley Systems India Pvt Limited

Bank: Deutsche Bank AG. New Delhi

SWIFT/BIC: DEUTINBBDEL Account number: 1536564-00-0 IFSC CODE: DEUT0796DEL MICR CODE: 110200002

SELECT Billing Period

01/04/2022 - 31/03/2023

Please reference your customer and invoice number with your

payment.

Customer GSTIN

27AABCO4311L1ZI

IRN: 4d9bcd37564363b08aea02a0e71e16670deb34a159818af19cec4ec3df7c84e3

Place Of Supply: Navi Mumbai - 400708, 27 - Maharashtra

S. No.	Description of Goods/Services	Qty	Total
10	997331 - Prod Sub, SYNCHRO Workgroup Pro	5	1,242,381.00
20	997331 - Prod Sub, SYNCHRO Pro Visa PPA	10	976,156.30

Taxable Amount 2,218,537.30

IGST Rate/Amount 18.00 % 399,336.71 **Total Invoice Amount (Including GST)** 2,617,874.01

Total Invoice Amount in Words: TWO MILLION SIX HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY-FOUR Rupees ONE Paise



Digital Signature

Bimal Jana Name of the Signatory: BIMAL JANA

Bentley Systems India Private Limited



Details

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48272037

Invoice Serial No.

Ship to:

Nagpur Mumbai Super Communication Expressway Ltd.

Opp. Bandra Reclamation Bus Depot

Near Lilavati Hospital,

K.C. Marg, Bandra(West)

Mumbai - 400050, Maharashtra, India

Description of Goods/Services	Qty	Unit Price	Gross Price	Total
Prod Sub, SYNCHRO Workgroup Project PPA				
01/04/2022 - 31/03/2023	5	248,476.20	1,242,381.00	1,242,381.00
Prod Sub, SYNCHRO Pro Visa PPA				
01/04/2022 - 31/03/2023	10	97,615.63	976,156.30	976,156.30
		Site Taxable Amount IGST Rate/Amount		2,218,537.30 18.00 % 399,336.71
			Site Total	NEW DELHI 2 .617,874.01

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