

**Name : ARCHIT DINESH PATEL**

Code – R-082

PAN-BYKPP6680C

**Invoice****Date of Invoice: - 28/01/2022****Serial No & Duration: - 2021-22/Cons-003****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 Jan 22	CGST	SGST	Grand Total
1.	SAP BPC Consultancy  DOJ- 14/01/2022	Rs. 1,50,000.00 /- per month	January 2022 (150000*18/31)	Rs. 87097/-	0	0	Rs. 87097/-
	<b>Total</b>						Rs. 87097/-
			<b>TDS Deduction (10%)</b>				Rs. 8710 /-
			<b>Net Payable</b>				78387/-

**Net Payable Amount in Word-Seventy Eight Thousand Three Hundred Eighty Seven 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**

31/01/2022  
Date : .....  
Doc. No.: KR/6800473/20-21  
Net Amount : 78387/-  
TDS Percentage : 10%  
TDS Amount : 8710/-