

PURCHASE ORDER

	Invoice To HIGHBAR TECHNOCRAT LIMITED Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708 GSTIN/UIN: 27AABCO4311L1Z1 State Name : Maharashtra, Code : 27 CIN: U72100MH2010PLC210078	Voucher No. HBT_HR/PO/21-22/003	Dated 1-Apr-22		
			Mode/Terms of Payment 7 Days		
	Consignee (Ship to) HIGHBAR TECHNOCRAT LIMITED Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708 GSTIN/UIN : 27AABCO4311L1Z1 State Name : Maharashtra, Code : 27	Reference No. & Date. HBT_HR/PO/21-22/003	Other References		
		Dispatched through	Destination		
Supplier (Bill from) Abhishek Kumar Sinha Supertech Eco Village 2, B10,1604, Noida Extension Noida State Name : Uttar Pradesh, Code : 09	Terms of Delivery				

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Professional Fees- Mandays <i>Mukesh Kumar Sinha - SAP FICO - 30th Mar'22 to 13th Apr'22</i>	15.00 Mandays	8,000.00	Mandays	1,20,000.00
Total		15.00 Mandays			₹ 1,20,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Thousand Only

Company's PAN : **AABCO4311L**

Prepared By Name : Hitesh Giri Designation : Sr. Executive HR	Verified By Name : Arun Pratap Singh Designation : Head - HR & Admin	Approved By Name : Kaustav Das Designation : Head - Delivery
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