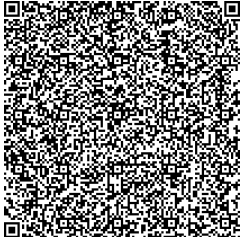


Bill to party Highbar Technocrat Ltd Unit no.1409, Empire Tower, Unit SB-1402, Airoli, Navi Mumbai - 400708 , Maharashtra, India	Summary Invoice Number 48272039 Invoice Serial No. 3541 Invoice Date 24/02/2022 PO Number PO.NO.HBT/PO/20- Customer Number 1005034768 Currency INR
Remittance Information Payment 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: 965960815ee751e6912adddcd429e956fd033044c027361c56652b5e59aa5d92

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

S. No.	Description of Goods/Services	Qty	Total
10	997331 - Prod Sub, ProjectWise CE DI Vis	100	3,642,100.00

Taxable Amount		3,642,100.00
IGST Rate/Amount	18.00 %	655,578.00
Total Invoice Amount (Including GST)		4,297,678.00
Total Invoice Amount in Words: FOUR MILLION TWO HUNDRED NINETY-SEVEN THOUSAND SIX HUNDRED SEVENTY-EIGHT Rupees ZERO Paise		
		
Digital Signature <i>Bimal Jana</i>		
Name of the Signatory: BIMAL JANA		

Bentley Systems India Private Limited

203, Okhla Industrial Estate Phase-III, New Delhi 110 020. Tel : +91 11 4161 4122. Fax : +91 11 4161 4128 India.sales@bentley.com.

PAN: AABCB5645E www.bentley.com GSTIN : 07AABCB5645E1ZX

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, ProjectWise CE DI Visa PPA 01/04/2022 - 31/03/2023	100	36,421.00	3,642,100.00	3,642,100.00
			Site Taxable Amount	3,642,100.00
			IGST Rate/Amount	18.00 % 655,578.00
			Site Total	4,297,678.00

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