

SERVICE ORDER

Invoice To HGHBAR TECHNOCRAT LIMITED Unit No 1409, Empire Tower, 14 th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708. GSTIN/UIN: 27AABCO4311L1ZI State Name: Maharashtra, Code:27 CIN: U72100MH2010PLC210078	Serial No. HBT/PO/21-22/AC/01026	Dated 01-08-2022
		Mode/Terms of Payment
	Reference No. & Date HBT/PO/21-22/AC/01026	Other References
Consignee (Ship to) HGHBAR TECHNOCRAT LIMITED Unit No 1409, Empire Tower, 14 th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708. GSTIN/UIN: 27AABCO4311L1ZI State Name: Maharashtra, Code:27	Supplier (Bill From) sreeweb ERP Solutions Pvt Ltd. 191, 2nd Floor, Corporate Wing, Haware Fantasia Bussiness Park, Sector 30A, Vashi, Navi Mumbai.	

Sl.No	Description	Due Date	Quantity	Rate	Per	Amount (Rs.)
1	Projec Initiation 12.5%	27-08-2022	1.00	10,000.00	nos	10,000.00
2	Business Blue Print 31.25%	27-08-2022	1.00	25,000.00	nos	25,000.00
3	Go Live 56.25%	27-08-2022	1.00	45,000.00	nos	45,000.00
4	CGST			9.00	%	7,200.00
5	SGST			9.00	%	7,200.00
Total without GST						80,000.00
Total with GST						94,400.00

Amount Chargeable (in words)

Rupees Ninety Four Thousand Four Hundred Only

Company's PAN : **AABCO4311L**

Prepared By Mr. Santosh Mahangade 28-09-2022 02:47:49 PM Designation :Manager - Accounts & Finance	Verified By Mr. Rajesh Govindraya Shanbhag 28-09-2022 02:47:49 PM Designation :Program Manager	Approved By Mr. Kaustav Das 28-09-2022 02:47:49 PM Designation :Head - Delivery
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HIGHBAR TECHNOCRAT LIMITED
D-Wing, 14th Floor, Empire Tower,
Off. Thane-Belapur Road, Airoli, Navi Mumbai-400708
T: +91 22 6279 2000 | www.highbartech.com
CIN Number: U72100MH2010PLC210078

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Prepared By	Verified By	Approved By
Mr. Santosh Mahangade	Mr. Rajesh Govindraya Shanbhag	Mr. Kaustav Das
28-09-2022 02:47:49 PM	28-09-2022 02:47:49 PM	28-09-2022 02:47:49 PM
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