

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_IT/PO/21-22/003	Dated 02-08-2022
		Mode/Terms of Payment
	Reference No. & Date HBT_IT/PO/21-22/003	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) NEXTECH INDIA SHOP NO.151, B WING, VASHI PLAZA, SEC.17,, VASHI, NAVI MUMBAI	

Sl.No	Description	Due Date	Quantity	Rate	Per	Amount (Rs.)
1	I3 Laptop	26-08-2022	1.00	50,000.00	nos	50,000.00
2	SQL Server	29-08-2022	1.00	200,000.00	nos	200,000.00
3	Main Server	30-08-2022	1.00	500,000.00	nos	500,000.00
4	Switch 1	31-08-2022	1.00	75,000.00	nos	75,000.00
5	Switch 2	31-08-2022	1.00	75,000.00	nos	75,000.00
6	Other Computer Hardware	01-09-2022	1.00	250,000.00	nos	250,000.00
7	CGST			9.00	percentage	103,500.00
8	SGST			9.00	percentage	103,500.00
Total without GST						1,150,000.00
Total with GST						1,357,000.00

Amount Chargeable (in words)

Rupees Thirteen Lakh Fifty Seven Thousand Only

Company's PAN : **AABCO4311L**

Prepared By Mr. Santosh Mahangade 06-09-2022 12:29:38 PM Designation :Manager - Accounts & Finance	Verified By Mr. Ashok Wani 06-09-2022 12:32:03 PM Designation :Head - Technology & Innovation	Approved By Mr. Mangesh Dattatray Wadaje 06-09-2022 12:32:38 PM Designation :DIR & CEO
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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. Ashok Wani	Mr. Mangesh Dattatray Wadaje
06-09-2022 12:29:38 PM	06-09-2022 12:32:03 PM	06-09-2022 12:32:38 PM
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