

Tax Invoice

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Bill to party

Highbar Technocrat Ltd Unit no.1409, Empire Tower, 14th Floor, D Wing, Gut No.32, Unit SB-1402, Airoli, Navi Mumbai - 400708, Maharashtra, India Summary

Invoice Number 48181426
Invoice Serial No. 3509
Invoice Date 31/03/2021
PO Number HBT/PO/20-21/SB/51
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 Please reference your customer and invoice number with your

payment.

Customer GSTIN

27AABCO4311L1ZI

IRN: e0729e8ae22e3f81fc96c7a20f40808bc16b3690fa7ef004183b65e5aaaf8259

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

S. No.	Description of Goods/Services	Qty	Total
10	997331 - Open Civil Designer Suite Pract	1	170,000.00
20	997331 - Open Designer Suite Practitione	1	138,000.00

 Taxable Amount
 308,000.00

 IGST Rate/Amount
 18.00 %
 55,440.00

Total Invoice Amount (Including GST) 363,440.00

Total Invoice Amount in Words: THREE HUNDRED SIXTY-THREE THOUSAND FOUR HUNDRED FORTY Rupees ZERO Paise



Digital Signature Bimal Jana

Name of the Signatory: BIMAL JANA

Bentley Systems India Private Limited



Details

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48181426

Invoice Serial No.

Ship to:

Maharashtra State Road Development Corp Nagpur Mumbai Super Communication Expres 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
Open Civil Designer Suite Practitioner L	1	170,000.00	170,000.00		170,000.00
Open Designer Suite Practitioner License	1	138,000.00	138,000.00		138,000.00
			a		
		Site Taxable Amount			308,000.00
		IGST Rate/Amount		18.00 %	55,440.00
			Site Total		363,440.00

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