



Date: 12th Jan 2022

INVOICE: HGB/ARV/052

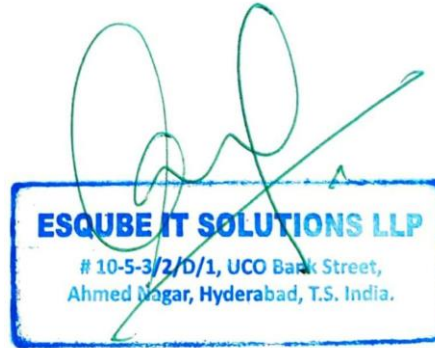
To,
HIGHBAR TECHNOCRAT LIMITED,
D-Wing, 14th Floor,
Empire Tower Reliable Cloud City, Off,
Thane - Belapur Rd,
Airoli, Navi Mumbai,
Maharashtra 400708.
GST: 27AABCO4311L1ZI

Invoice for the month of Jan 2022

S.No	Description	Ref No.	Amount
1.	ABAP assignmet for ARVIND Project 1st milestone	HBT/PO/21-22/PB/15	Rs. 27,200.00/-
GST 18%			Rs. 4,896.00/-
Total Amount			<u>Rs.32,096.00/-</u>

Bank Details:

Bank- Axis Bank
Branch- Rd.No.12 Banjara Hills
A/c-921020022109378
IFSC CODE-UTIB0001798
SWIFT CODE-AXISINBB515



Completion of object



HARI Viswa/CONSULTANT/H.O.

Sat 1/15/2022 8:27 AM



To: CHITTORA Sachin/HIGHBAR/H.O.; MISHRA Suvajit/HIGHBAR/H.O.

Cc: M Saifuddin/CONSULTANT.H.O.

Hi Sachin/Suvajit,

Development for MM_E_61 and MM_E_59 is completed. you can start testing from your side.
Please let me know if it's working as expected or any further changes is required.

Thanks,
Viswa hari

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