

Tax Invoice

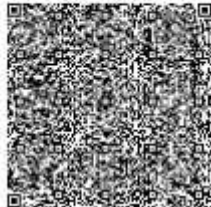
Bill to party Highbar Technocrat Ltd Unit no.1409, Empire Tower, 14th Floor, D Wing, Gut No.32, Unit SB-1402, Airoli, Navi Mumbai - 400708 , Maharashtra, India	Summary Invoice Number 48181335 Invoice Serial No. 3494 Invoice Date 31/03/2021 PO Number HBT/PO/20-21/SB/50/V2 Customer Number 1005034768 Currency INR Please reference your customer and invoice number with your payment.
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	Customer GSTIN 27AABCO4311L1Z1

IRN: da114f37683e18660808c0432c50ee1dab245a7bf853aa9fc1b767e7a566e636

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	3,311,000.00
20	997331 - Prod Sub, ALIM- Plant Band 1 PP	1	3,311,000.00
30	997331 - Prod Sub, SYNCHRO Workgroup Pro	5	1,120,303.50
40	997331 - Prod Sub, SYNCHRO Pro Visa PPA	10	896,548.50

Taxable Amount		8,638,852.00
IGST Rate/Amount	18.00 %	1,554,993.36
Total Invoice Amount (Including GST)		10,193,845.36
Total Invoice Amount in Words: TEN MILLION ONE HUNDRED NINETY-THREE THOUSAND EIGHT HUNDRED FORTY-FIVE Rupees THIRTY-SIX Paise		



Digital Signature *Bimal Jana*
 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