

Tax Invoice

Invoice No: 2021-22/791
Date: 01/02/2022

Purchase Order : As pe Mail
Date

Billing EXPOUND TECHNIVO PVT. LTD
A-701, SPRING LEAF BLDG-12, CHS LTD, AKURLI, ROAD,
NR CENTRIUM BUILDING, KANDIVALI EAST, MUMBAI-400101
State : Maharashtra
State Code : 27

BILL TO : HIGHBAR TECHNOCRAT LIMITED
Unit No.1409, Empire Tower, Reliable Tech Park, Cloud City
Campus, Opp Thane Belapur Road, Airoli, Thane, 400708
PAN NO. : AABCO4311L
GST NO. : 27AABCO4311L1ZI
State : Maharashtra
State Code : 27

EXPOUND TECHNIVO PVT. LTD
GST NO. : 27AAECE9971B1ZI
TAN No : MUME12291G
PAN No : AAECE9971B
CIN No : U74999MH2018PTC307339

SHIP TO : HIGHBAR TECHNOCRAT LIMITED
Unit No.1409, Empire Tower, Reliable Tech Park, Cloud City
Campus, Opp Thane Belapur Road, Airoli, Thane, 400708
PAN NO. : AABCO4311L
GST NO. : 27AABCO4311L1ZI
State : Maharashtra
State Code : 27

Bank Details
Account Name : EXPOUND TECHNIVO PVT. LTD.
Bank Name : ICICI Bank
A/C No : 054405011623
IFSC Code : ICIC0000544
SWIFT Code :

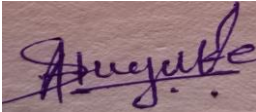
Kind : Mr. Rupesh Vairal

Sr No	Item/Description	HSN /SAC Code	Qty	Unit	Price	Total Value
1	SAP Onsite Consultant Consultant Name : Sagar Mamde Monthly Rate : 1,05,000/- Month : Jan 2022 Days : 30	998313	1	Each	101,612.90	101,612.90
	CGST @ 9 %					9,145.16
	SGST @ 9 %					9,145.16
	Total Value Amount in One Lakh Nineteen Thousand Nine Hundred Three Point Twenty Two Only.			INR		119,903.22

General Terms & Conditions:

1. Payment to be made Immediately from the date of submission of invoice.
2. 100 % Advance Payment along with PO
4. TDS will be deducted as per the notification by Govt. of India, u/s 194J

For Expound Technivo Pvt. Ltd.



Authorized Signatory