

## Fees Invoice

<b>Ananya Consultancy</b> A-1504 Nawa Garden Phase 2 Sector 20 Airoli Navi Mumbai E-Mail : capranayjain1609@gmail.com	Invoice No.	Dated
	<b>AC/22-23/8</b>	<b>2-Aug-22</b>
		Mode/Terms of Payment
Buyer (Bill to)	Terms of Delivery	
<b>Highbar Technocrat Limited</b> Unit No. 1409 , Empire Tower, 14th Floor,D Wing, Unit SB -1402, Airoli, Navi Mumbai		

Particulars	Amount
<b>Professional Fees</b> <i>7500 Per Day * 11.5 Days</i>	<b>86,250.00</b>
Total	<b>₹ 86,250.00</b>

Amount Chargeable (in words)

**INR Eighty Six Thousand Two Hundred Fifty Only**

*E. & O.E*

Remarks:

Fees for Consultancy for the Month of July 2022

Company's PAN : **BHKPJ7329B**

Declaration

We declare that this invoice shows the agreed price of the service rendered and all particulars are true and correct. Payment to be made immediately.

Company's Bank Details

A/c Holder's Name: **Ananya Consultancy**

Bank Name : **Bank of India**

A/c No. : **014020110000452**

Branch & IFS Code: **Airoli & BKID0000140**

SWIFT Code : **Gpay/Phonepe: 8976769123**

SUBJECT TO NAVI MUMBAI JURISDICTION

This is a Computer Generated Invoice