

## SERVICE ORDER

<b>Invoice To</b> <b>HGHBAR TECHNOCRAT LIMITED</b> Unit No 1409, Empire Tower, 14 th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708. GSTIN/UIN: 27AABCO4311L1ZI State Name: Maharashtra, Code:27 CIN: U72100MH2010PLC210078	<b>Serial No.</b> <b>HBT/PO/21-22/AC/01026</b>	<b>Dated</b> <b>01-08-2022</b>
		<b>Mode/Terms of Payment</b>
	<b>Reference No. &amp; Date</b> <b>HBT/PO/21-22/AC/01026</b>	<b>Other References</b>
<b>Consignee (Ship to)</b> <b>HGHBAR TECHNOCRAT LIMITED</b> Unit No 1409, Empire Tower, 14 th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708. GSTIN/UIN: 27AABCO4311L1ZI State Name: Maharashtra, Code:27	<b>Supplier (Bill From)</b> <b>sreeweb ERP Solutions Pvt Ltd.</b>  191, 2nd Floor, Corporate Wing, Haware Fantasia Bussiness Park, Sector 30A, Vashi, Navi Mumbai.	

Sl.No	Description	Due Date	Quantity	Rate	Per	Amount (Rs.)
1	Projec Initiation 12.5%	27-08-2022	1.00	10,000.00	nos	10,000.00
2	Business Blue Print 31.25%	27-08-2022	1.00	25,000.00	nos	25,000.00
3	Go Live 56.25%	27-08-2022	1.00	45,000.00	nos	45,000.00
4	CGST			9.00	%	7,200.00
5	SGST			9.00	%	7,200.00
Total without GST						80,000.00
Total with GST						94,400.00

Amount Chargeable (in words)

**Rupees Ninety Four Thousand Four Hundred Only**

Company's PAN : **AABCO4311L**

<b>Prepared By</b> Mr. Santosh Mahangade 28-09-2022 02:47:49 PM Designation :Manager - Accounts & Finance	<b>Verified By</b> Mr. Rajesh Govindraya Shanbhag 28-09-2022 02:47:49 PM Designation :Program Manager	<b>Approved By</b> Mr. Kaustav Das 28-09-2022 02:47:49 PM Designation :Head - Delivery
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**HIGHBAR TECHNOCRAT LIMITED**  
D-Wing, 14th Floor, Empire Tower,  
Off. Thane-Belapur Road, Airoli, Navi Mumbai-400708  
T: +91 22 6279 2000 | www.highbartech.com  
CIN Number: U72100MH2010PLC210078

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Prepared By	Verified By	Approved By
Mr. Santosh Mahangade	Mr. Rajesh Govindraya Shanbhag	Mr. Kaustav Das
28-09-2022 02:47:49 PM	28-09-2022 02:47:49 PM	28-09-2022 02:47:49 PM
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