

## PURCHASE ORDER



Invoice To

**HIGHBAR TECHNOCRAT LIMITED**

Unit No.1409 , Empire Tower, 14th Floor  
D Wing, Gut No 31, Unit SB-1402,  
Airoli, Navi Mumbai-400708  
GSTIN/UIN: 27AABCO4311L1ZI  
State Name : Maharashtra, Code : 27  
CIN: U72100MH2010PLC210078

Voucher No.

**HBT\_HR/PO/22-23/046**

Dated

**2-Aug-22**

Reference No. &amp; Date.

**HBT\_HR/PO/22-23/046**

Other References

Dispatched through

Destination

Consignee (Ship to)

**HIGHBAR TECHNOCRAT LIMITED**

Unit No.1409 , Empire Tower, 14th Floor

D Wing, Gut No 31, Unit SB-1402,

Airoli, Navi Mumbai-400708

GSTIN/UIN : 27AABCO4311L1ZI

State Name : Maharashtra, Code : 27

Supplier (Bill from)

**Expound Technivo Pvt Ltd**

A 701, SPRING LEAF BLDG 12, CHS LTD, AKURLI, ROAD,

NR CENTRIUM BUILDING, KANDIVALI EAST,

Mumbai

GSTIN/UIN : 27AAECE9971B1ZI

State Name : Maharashtra, Code : 27

SI No.	Description of Services	Quantity	Rate	per	Amount
1	<b>Professional Fees- Manmonth</b> MOHIT AGARWAL - SAP FICO(11/07/2022 to 10/07/2023)	12.0000 Manmonths	80,000.00	Manmonths	<b>9,60,000.00</b>
	<b>SGST ITC Maharashtra</b>				<b>86,400.00</b>
	<b>CGST ITC Maharashtra</b>				<b>86,400.00</b>
Total		12.0000 Manmonths			<b>₹ 11,32,800.00</b>

Amount Chargeable (in words)

**INR Eleven Lakh Thirty Two Thousand Eight Hundred Only***E. & O.E*

Remarks:

Deployment at Lodha Project

Company's PAN : **AABCO4311L**

Prepared By

Verified By

Approved By

Name : Vijaykumar Patil

Designation : Recruitment Head

Name : Kaustav Das

Designation : Head - Delivery

Name : UPAGUPTA PATNAIK

Designation : Chif Operating Officer

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