

PURCHASE ORDER						
<b>Invoice To</b>  <b>HIGHBAR 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			Serial No.		Dated	
			<b>HBT/PO/23-24/SB/17</b>		<b>09-10-2023</b>	
					Mode/Terms of Payment	
			Reference No. & Date		As per Annexure A	
			<b>HBT/PO/23-24/SB/17</b>		Other References	
<b>Consignee (Ship to)</b>			<b>Supplier (Bill From)</b>			
			<b>Sap India Pvt Ltd</b>			
			Wing A, 2nd Floor, Tower B,, Sarjapur Outer Ring Road,, Karnataka			
Srno	Description	Due Date	Quantity	Rate	Per	Amount (Rs.)
1	SAP Integration Suite, standard edition, 01.10.2023 - 30.09.2024	09-10-2023	1	21,28,302.00	Lumsum	21,28,302.00
	IGST			18.00	%	3,83,094.36
Total without GST						<b>21,28,302.00</b>
Total with GST						<b>25,11,396.36</b>

Amount Chargeable (in words)

**Rupees Twenty Five Lakh Eleven Thousand Three Hundred Ninety Six And Thirty Six Paise Only**

Company PAN :AABCO4311L

Prepared By	Approved By	Approved By	Approved By	Approved By
Mr. Ronak Suresh Jain	Mr. Rajesh Govindraya Shanbhag	Mr. Kaustav Das	Mr. Upagupta Patnaik	Mr. Mangesh Dattatray Wadaje
10-10-2023 11:56:35 AM	11-10-2023 08:45:31 PM	11-10-2023 10:05:01 PM	12-10-2023 09:57:38 PM	13-10-2023 10:21:32 AM
Designation :Executive Assistant	Designation :Program Manager	Designation :Head - Delivery	Designation :Chief Operating Officer	Designation :DIR & CEO

HIGHBAR TECHNOCRAT LIMITED  
D - Wing, 14th Floor, Empire Tower,  
Off. Thane - Belapur Road, Airoli, Navi Mumbai-40070  
T: +91 22 6279 2000 | www.highbartech.com  
CIN Number: U72100MH2010PLC210078

**Other terms & Condition as per Service Order :- Annexure PO No HBT/PO/23-24/SB/17 and  
Dated 09-10-2023**

**Invoice & Payment Terms:**

- Invoice to be received from SAP at the start of License services.
- Payment to be made as per the payment terms of Invoice.
- Duration Mentioned in PO.

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