

## Fees Invoice

<b>Ananya Consultancy</b> A-1504 Newa Garden Phase 2 Sector 20 Airoli Navi Mumbai E-Mail : capranayjain1609@gmail.com	Invoice No. <b>AC/22-23/10</b>	Dated <b>2-Sep-22</b>
		Mode/Terms of Payment
	Terms of Delivery	
Buyer (Bill to) <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>6 Mandays * 7500</i>	<b>45,000.00</b>
Total	<b>₹ 45,000.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Forty Five Thousand Only**

**Remarks:**  
01.08.2022-31.08.2022  
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