

# PURCHASE ORDER

	<b>Invoice To</b> <b>HIGHBAR TECHNOCRAT LIMITED</b> 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	<b>Voucher No.</b> <b>HBT_HR/PO/22-23/005</b>	<b>Dated</b> <b>14-Apr-22</b>		
			<b>Mode/Terms of Payment</b> <b>30 Days</b>		
		<b>Reference No. &amp; Date.</b> <b>HBT_HR/PO/22-23/005</b>	<b>Other References</b>		
		<b>Dispatched through</b>	<b>Destination</b>		
<b>Consignee (Ship to)</b> <b>HIGHBAR TECHNOCRAT LIMITED</b> 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		<b>Terms of Delivery</b>			
<b>Supplier (Bill from)</b> <b>COACTIVE IT SOLUTIONS PRIVATE LIMITED</b> The Nest, A.T. Ghosh Road, GIP Colony Howrah GSTIN/UIN : 19AAGCC1963R1ZY State Name : West Bengal, Code : 19					

SI No.	Description of Services	Quantity	Rate	per	Amount
1	<b>Professional Fees- Manmonth</b> <i>Krishnendu Mukherjee -SAP FICO - 18.04.2022</i> <i>Till 17.10.2022</i>	6.0000 Manmonths	2,50,000.00	Manmonths	<b>15,00,000.00</b>
	<b>IGST ITC Maharashtra</b>				<b>2,70,000.00</b>
	<b>Total</b>	6.0000 Manmonths			<b>₹ 17,70,000.00</b>

Amount Chargeable (in words) *E. & O.E*

**INR Seventeen Lakh Seventy Thousand Only**

  
  

Company's PAN : **AABCO4311L**

<b>Prepared By</b>  Name : Arun Pratap Singh Designation : Head - HR & Admin	<b>Verified By</b>  Name : Kaustav Das Designation : Head Delivery	<b>Approved By</b>  Name : Upagupta Patnaik Designation : Chief Operating Officer
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