

**Name : Ashok Kumar Vishwakarma**

Code-  
PAN-AVCPV8029P

**Invoice**

Date of Invoice: - 28.06.2022

Serial No & Duration: - June 22

Billed To 20 June 2022 to 30 June 2022

Billed From

**HIGHBAR TECHNOCRAT LTD**

Address: D-Wing, 14th Floor, Empire  
Tower Reliable Cloud City, Off, Thane -  
Belapur Rd, Airoli, Navi Mumbai,  
Maharashtra 400708.

Name Ashok Kumar Vishwakarma

Address 546 Durganagar Makronia sagar Madhya  
Pradesh. 470004.

Sr. No	Description	Amount Agreed Per Month	Month	Billing Amount for June 22	CGST	SGST	Grand Total
1.	-----Consulting service  DOJ- 20/06/2022	Rs. /-45600	June	Rs. /-16720	0	0	Rs. /-16720
	<b>Total</b>	<b>45600</b>		<b>16720</b>			Rs. /-16720
			<b>TDS Deduction (10%)</b>	<b>1672</b>	<b>0</b>	<b>0</b>	Rs. /-15048
			<b>Net Payable</b>	<b>15048</b>	<b>0</b>	<b>0</b>	<b>15048</b>

**Net Payable Amount in Word- Rupees Only. Fifteen thousand forty eight rupees only.**

**Bank Details for Payment- IDBI Bank limited**

Name on Account: Ashok kumar Vishwakarma-

Account Number:- 0030104000383684

Bank Name:- IDBI Bank

Branch:- Dist : Bhopal

City:- Bhopal

IFSC Code:- IBKL0000030.

Signature

Date : 09/07/22  
Doc. No.: KR/6800091/22-23  
Net Amount : 15048/-  
TDS Percentage : 10%  
TDS Amount : 1675/-