

Credit Note No. **CN/24-25/Sep/13**  
Ref. No. **2023-24/000719 dt. 28-Feb-24**

Dated **26-Sep-24**

e-Invoice

**HIGHBAR TECHNOCRAT LIMITED**

**Credit Note**

IRN : **d1a077d0a3b04fa8fbbfdb765f435d181d6af92570e3fd196df-6059cae5eec0a**

Ack No. : **122423256538102**

Ack Date : **26-Sep-24**

Party : **CLASSIC PROMOTERS AND BUILDERS PRIVATE LIMITED**  
OPP REGENCY CLASSIC, LEVEL 8 SOLITAIRE WORLD,  
SR.NO 36/1/1, MUMBAI BANGALORE HIGHWAY, BANER,  
Pune, Maharashtra-411045

GSTIN/UIN : **27AABCC1200C1ZN**

State Name : Maharashtra, Code : 27



Order No. WO-IT-CP&BPL-2024-090 28-Feb-24		Payment Terms 15 Days				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Sale of Implementation Services Milestone-1</b> <i>Wave1: Project Initiation along with LOI</i>	998314	<b>1 Lumsum</b>	19,80,000.00	Lumsum	<b>19,80,000.00</b>
2	<b>Sale of Implementation Services Milestone-9</b> <i>Wave1A: Project Initiation along with LOI</i>	998314	<b>1 Lumsum</b>	2,55,000.00	Lumsum	<b>2,55,000.00</b>
						22,35,000.00
<b>CGST Payble A/c -Mah</b>						<b>2,01,150.00</b>
<b>SGST Payble A/c -Mah</b>						<b>2,01,150.00</b>
Total			<b>2 Lumsum</b>			<b>₹ 26,37,300.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Six Lakh Thirty Seven Thousand Three Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	22,35,000.00	9%	2,01,150.00	9%	2,01,150.00	4,02,300.00
Total	22,35,000.00		2,01,150.00		2,01,150.00	4,02,300.00

Tax Amount (in words) : **INR Four Lakh Two Thousand Three Hundred Only**

Company's GSTIN/UIN : **27AABCO4311L1ZI**

Company's PAN : **AABCO4311L**

Company's Bank Details

Bank Name : **Bank Of Baroda**

A/c No. : **47100200000098**

Branch & IFS Code: **Rabale,Navi Mumbai, & BARB0RABALE**

**for HIGHBAR TECHNOCRAT LIMITED**

Authorised Signatory

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