

**Tax Invoice**Invoice No: 2022-23/001  
Date: 01/04/2022Purchase Order : As pe Mail  
Date**Billing EXPOUND TECHNIVO PVT. LTD**  
A-701,SPRING LEAF BLDG-12,CHS LTD, AKURLI,ROAD,  
NR CENTRIUM BUILDING,KANDIVALI EAST, MUMBAI-400101  
State : Maharashtra  
State Code : 27**BILL TO : HIGHBAR TECHNOCRAT LIMITED**  
Unit No.1409, Empire Tower,Reliable Tech Park,Cloud City  
Campus,Opp Thane Belapur Road, Airoli, Thane, 400708  
PAN NO. : AABCO4311L  
GST NO. : 27AABCO4311L1ZI  
State : Maharashtra  
State Code : 27**EXPOUND TECHNIVO PVT. LTD**  
GST NO. : 27AAECE9971B1ZI  
TAN No : MUME12291G  
PAN No : AAECE9971B  
CIN No : U74999MH2018PTC307339**SHIP TO : HIGHBAR TECHNOCRAT LIMITED**  
Unit No.1409, Empire Tower,Reliable Tech Park,Cloud City  
Campus, Opp Thane Belapur Road, Airoli, Thane, 400708  
PAN NO. : AABCO4311L  
GST NO. : 27AABCO4311L1ZI  
State : Maharashtra  
State Code : 27**Bank Details**  
Account Name : EXPOUND TECHNIVO PVT. LTD.  
Bank Name : ICICI Bank  
A/C No : 054405011623  
IFSC Code : ICIC0000544  
SWIFT Code :

Kind : Mr. Shailesh Kumar

Sr No	Item/Description	HSN /SAC Code	Qty	Unit	Price	Total Value
1	<b>SAP Onsite Consultant</b> Consultant Name : Sagar Mamde Monthly Rate : 1,05,000/- Month : March 2022 Days : 31	998313	1	Each	105,000.00	105,000.00
	<b>CGST @ 9 %</b>					9,450.00
	<b>SGST @ 9 %</b>					9,450.00
	<b>Total Value</b> Amount in One Lakh Twenty Three Thousand Nine Hundred Only.			INR		123,900.00

**General Terms & Conditions:**

1. Payment to be made Immediately from the date of submission of invoice.
- 2.100 % Advance Payment along with PO
- 4.TDS will be deducted as per the notification by Govt. of India, u/s 194J

For Expound Technivo Pvt. Ltd.

Authorized Signatory