

**Tax Invoice**Invoice No: 2021-22/790  
Date: 01/02/2022Purchase Order : As per 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 :

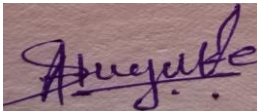
Kind : Mr. Rupesh Vairal

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 : Jan 2022 Days : 06	998313	1	Each	20,322.58	20,322.58
	<b>CGST @ 9 %</b>					1,829.03
	<b>SGST @ 9 %</b>					1,829.03
	<b>Total Value</b> Amount in Twenty Three Thousand Nine Hundred Eighty Point Sixty Four Only.			INR		23,980.64

**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