



Date: 1st July 2022

INVOICE: HGB/TNM/090

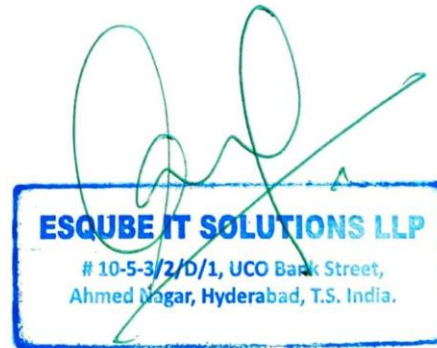
To,
HIGHBAR TECHNOCRAT LIMITED,
D-Wing, 14th Floor,
Empire Tower Reliable Cloud City, Off,
Thane - Belapur Rd,
Airoli, Navi Mumbai,
Maharashtra 400708.
GST: 27AABCO4311L1ZI

Invoice for the month of June 2022

S.No	Description	Total Days	Rate per day	Amount
1.	ABAP Resource Sunil Kori	30	Rs. 4,000.00/-	Rs. 120,000.00/-
GST 18%				Rs. 21,600.00/-
Total Amount				<u>Rs.141,600.00/-</u>

Bank Details:

Bank- Axis Bank
Branch- Rd.No.12 Banjara Hills
A/c-921020022109378
IFSC CODE-UTIB0001798
SWIFT CODE-AXISINBB515



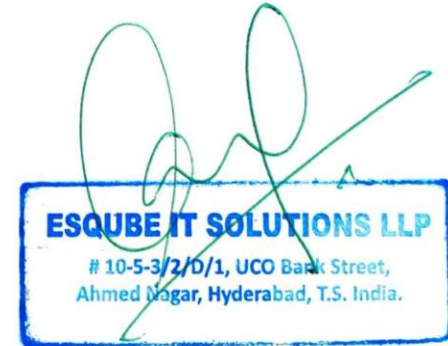
Time Sheet for the month of June

Name : Sunil Kori
Client Highbar

	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday
Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Full	Full	Full	WE	WE	Full	Full	Full	Full	Full	WE	WE	Full	Full	Full	Full	Full
	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday				
	18	19	20	21	22	23	24	25	26	27	28	29	30				
	Full	Full	Full	Full	Full	Full	Full	WE	WE	Full	Full	Full	Full				

Total No Of Days Worked 30

Full Full Day
WE Saturday & Sunday
PH Holiday
L Leave



From: BHAGWAT Aniket/HIGHBAR/H.O. <aniket.bhagwat@highbartech.com>

Sent: Thursday, June 30, 2022 5:32 PM

To: KORI Sunil /CONSULTANT/H.O <sunil.kori@highbartech.com>

Subject: RE: Request for Timesheet Approval for June22!

Ok.

With Regards,

ANIKET BHAGWAT |Sr. Technical Lead

HIGHBAR TECHNOCRAT LIMITED

D-Wing, 14th Floor, Empire Tower |Reliable Cloud City |

Off. Thane-Belapur Road |Airoli | Navi Mumbai 400 708 | India

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TECHNOCRAT path breaking solution

