



## TAX INVOICE

### COACTIVE IT SOLUTIONS (P) LTD.

**Corporate Office:** PS Srijan Corporate Park, Tower - II, 7th Floor,  
Block - GP, Sector - V, Salt Lake City, Kolkata - 700091. WB.

**Phone:** 033 4600 1659. **Email:** info@coactivesolutions.co.in

**GSTIN:** 19AAGCC1963R1ZY **PAN:** AAGCC1963R

**CIN:** U72300WB2015PTC207866.

<b>Invoice No :</b> RES/22-23/0033	<b>Order No. :</b> HBT_HR/PO/22-23/005	<b>Kind Attention:</b> Mr. Arun Pratap Singh
<b>Date :</b> 01.07.2022	<b>Date :</b> 14.04.2022	<b>Client Name:</b> Mecon
<b>Bill To:</b> <b>Highbar Technocrat Limited</b> Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB - 1402 Airoli, Navi Mumbai Maharashtra. <b>Pin:</b> 400708. <b>GSTIN No.:</b> 27AABCO4311L1ZL.		
<b>Shipped To:</b> <b>Highbar Technocrat Limited</b> Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB - 1402 Airoli, Navi Mumbai Maharashtra. <b>Pin:</b> 400708. <b>GSTIN No.:</b> 27AABCO4311L1ZL.		

SI No	Description of Services	SAC Code	Qty	Rate / Month	Gross Amount (INR)	Net Amount (INR)	
01.	Contract Suaffing Service (SAP FICO Consultants)	998513	1	250,000.00	250,000.00	250,000.00	
	Billing Month : June'22						
	Period : 01.06.22 to 30.06.22						
	No. of Days : 30 (Thirty)						
	Resource: Krishnendu Mukherjee						
SUB TOTAL						250,000.00	
INVOICE VALUE ( In Words ) : Indian Rupees Two Lakh Ninety Five Thousand Only.					Less : Discount	0%	0.00
					Taxable Value		250,000.00
					Add: CGST	0%	0.00
					Add: SGST	0%	0.00
					Add: IGST	18%	45,000.00
					TOTAL		295,000.00

### Bank Details :

**Name of Beneficiary :** Coactive IT Solutions (P) Ltd.

**Bank Account No. :** 50200015600345.

**Bank Name :** HDFC Bank Ltd.

**Branch Code :** 004369.

**Name :** Asyst Park, Sector - V, Kolkata.

**IFSC Code:** HDFC0004369.

**MICR Code :** 700240106.

for COACTIVE IT SOLUTIONS (P) LTD.

[Authorised Signatory]

E. & O. E.