

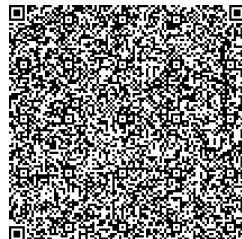
Bill to party Highbar Technocrat Ltd Unit no.1409, Empire Tower, Unit SB-1402, Airoli, Navi Mumbai - 400708 , Maharashtra, India	Summary Invoice Number 48272038 Invoice Serial No. 3540 Invoice Date 24/02/2022 PO Number HBT/PO/20- Customer Number 1005034768 Currency INR
Remittance Information Payment Terms: Net 30 Days Beneficiary: Bentley Systems India Pvt Limited Bank: Deutsche Bank AG, New Delhi SWIFT/BIC: DEUTINBBDEL Account number: 1536564-00-0 IFSC CODE: DEUT0796DEL MICR CODE: 110200002	SELECT Billing Period 01/04/2022 - 31/03/2023 Please reference your customer and invoice number with your payment.
	Customer GSTIN 27AABCO4311L1ZI

IRN: 5f7b064e5481c0befada7264ca0b9151bfd856da058d24b3dcda018ef14ff3e6

Place Of Supply: Navi Mumbai - 400708, 27 - Maharashtra

S. No.	Description of Goods/Services	Qty	Total
10	997331 - Prod Sub, ALIM- Plant Band 1 PP	1	3,642,099.94

Taxable Amount		3,642,099.94
IGST Rate/Amount	18.00 %	655,577.99
Total Invoice Amount (Including GST)		4,297,677.93
Total Invoice Amount in Words: FOUR MILLION TWO HUNDRED NINETY-SEVEN THOUSAND SIX HUNDRED SEVENTY-SEVEN Rupees NINETY-THREE Paise		



Digital Signature *Bimal Jana*
Name of the Signatory: BIMAL JANA



Bentley Systems India Private Limited

203, Okhla Industrial Estate Phase-III, New Delhi 110 020. Tel : +91 11 4161 4122. Fax : +91 11 4161 4128 India.sales@bentley.com.

PAN: AABCB5645E www.bentley.com GSTIN : 07AABCB5645E1ZX

Ship to:

Nagpur Mumbai Super Communication
Expressway Ltd.
Opp. Bandra Reclamation Bus Depot
Near Lilavati Hospital,
K.C. Marg , Bandra(West)
Mumbai - 400050 ,
Maharashtra, India

Description of Goods/Services	Qty	Unit Price	Gross Price	Total
Prod Sub, ALIM- Plant Band 1 PPA 01/04/2022 - 31/03/2023	1	3,642,099.94	3,642,099.94	3,642,099.94
Site Taxable Amount				3,642,099.94
IGST Rate/Amount				18.00 % 655,577.99
Site Total				4,297,677.93

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