

### **Billing Address**

Highbar Technocrat Ltd Unit no.1409, Empire Tower, Unit SB-1402, Airoli, Navi Mumbai - 400708, Maharashtra India

### Tax Invoice

98840126 Invoice Serial No. 2370 Customer Number 1005034768 Purchase Order HBT/PO/21-22/SB/05 Invoice Date 12 November 2021 **Project Number** P013909

### **Customer GSTIN**

27AABCO4311L1ZI

## **Shipping Address**

Highbar Technocrat Ltd Unit no.1409, Empire Tower, Unit SB-1402, Airoli, Navi Mumbai - 400708, Maharashtra

India

#### **Bank Details**

Payment Terms-30 days from Invoice Date Beneficiary: Bentley Systems India Pvt Ltd

Deutsche Bank AG, New Delhi SWIFT/BIC: DEUTINBBDEL Account number: 1536564-00-0 IFSC Code: DEUT0796DEL MICR Code: 110200002

**Details Currency: INR** 

IRN: 936142d9654dab68203bc13470162f7f7adcd76557a73f564aed274d31f66293

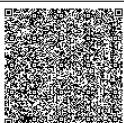
# Place Of Supply: Navi Mumbai - 400708, 27 - Maharashtra

Milestone 1 - On Agreement signing and submission of Project Charter/Project Execution Plan (PEP) - after withholding amount

Milestone 2 - Finalization of Business Requirements of 5D BIM & CDE platform and definition of application landscape (SDD Document) - after withholding amount

S. No.	Description of Goods/Services	Quantity	Item Price	Net Price
10	9259			
	998313 -PS Fixed Price Consulting Project	1 EA	2,947,266.45	2,947,266.45
	Milestone 1			
11	9259			
	998313 -PS Fixed Price Consulting Project	1 EA	5,894,532.90	5,894,532.90
	Milestone 2			
	Taxable Amount			8,841,799.35
	IGST Rate/Amount	18.00 %		1,591,523.88
	Total Invoice Amount			10,433,323.23

Total Invoice Amount in Words: TEN MILLION FOUR HUNDRED THIRTY-THREE THOUSAND THREE HUNDRED TWENTY-THREE Rupees TWENTY-THREE Paise



Digital Signature Bimal Jana

Name of the Signatory: BIMAL JANA