

PURCHASE ORDER

HIGHBAR <small>TECHNOCRAT</small> Invoice To HIGHBAR TECHNOCRAT LIMITED Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708 GSTIN/UIN: 27AABCO4311L1Z1 State Name : Maharashtra, Code : 27 CIN: U72100MH2010PLC210078	Voucher No. HBT_HR/PO/22-23/017	Dated 18-May-22
		Mode/Terms of Payment 30 Days
Consignee (Ship to) HIGHBAR TECHNOCRAT LIMITED Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708 GSTIN/UIN : 27AABCO4311L1Z1 State Name : Maharashtra, Code : 27	Reference No. & Date. HBT_HR/PO/22-23/017	Other References
	Dispatched through	Destination
	Terms of Delivery	
Supplier (Bill from) COACTIVE IT SOLUTIONS PRIVATE LIMITED The Nest, A.T. Ghosh Road, GIP Colony Howrah GSTIN/UIN : 19AAGCC1963R1ZY State Name : West Bengal, Code : 19		

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Professional Fees- Manmonth <i>Mriganka Sardar - SAP CO - 19th May 2022 to 18th Nov'2022</i>	6.0000 Manmonths	2,40,000.00	Manmonths	14,40,000.00
	IGST ITC Maharashtra				2,59,200.00
	Total	6.0000 Manmonths			₹ 16,99,200.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Lakh Ninety Nine Thousand Two Hundred Only

 Company's PAN : **AABCO4311L**

Prepared By	Verified By	Approved By
Name : Arun Pratap Singh Designation : Head - HR & Admin	Name : Kaustav Das Designation : Head - Delivery	Name : Upagupta Patnaik Designation : COO

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