

# Name : ARCHIT DINESH PATEL

Code – R-082

PAN-BYKPP6680C

## Invoice

Date of Invoice: - 28/06/2022

Serial No & Duration: - 2022-23/Cons-006

Billed To

Billed From

HIGHBAR TECHNOCRAT LTD

Address: D-Wing, 14th Floor, Empire Tower Reliable Cloud City, Off, Thane - Belapur Rd, Airoli, Navi Mumbai, Maharashtra 400708.

Name Archit Dinesh Patel

Address: 10-B/14, Embee Apartment, Saibaba Nagar, Borivali (West), Mumbai - 400 092.

Sr. No	Description	Amount Agreed Per.Month	Month	Billing Amount for June 22	CGST	SGST	Grand Total
1.	SAP BPC Consultancy	Rs. 1,50,000.00 /- per month	June 2022	Rs. 1,50,000.00/-	0	0	Rs. 1,50,000/-
	Total						Rs. 1,50,000/-
			TDS Deduction (10%)				Rs. 15,000 /-
			Net Payable				1,35,000/-

Net Payable Amount in Word- Rupees One lakh and thirty five thousand Only.

### Bank Details for Payment-

Name on Account:- Archit Dinesh Patel

Account Number:- 123201502512

Bank Name:- ICICI Bank Ltd, Mumbai – Borivali – Saibaba Nagar

Branch:- Dist : Mumbai Suburban

City:- Mumbai

IFSC Code:- ICIC0001232

Signature

Date: 30/06/22  
Doc. No: KR/6800075/22-23  
Net Amount: 1,35,000/-  
TDS Percentage: 10%  
TDS Amount: 15000/-