

# Name – Ashok V

Code-

PAN-AVCPV8029P

## Invoice

Date of Invoice: - 28.07.2022

Serial No & Duration: - July 22

Billed To 20 June 2022 to 30 June 2022

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 Ashok Kumar Vishwakarma

Address 546 Durganagar Makronia sagar Madhya Pradesh. 470004.

Sr. No	Description	Amount Agreed Per Month	Month	Billing Amount for July 22	CGST	SGST	Grand Total
1.	-----Consulting service  DOJ- 20/06/2022	Rs. 45600/-	July 2022	Rs. 45600/-	0	0	Rs. 45600/-
	Total	45600		16720			Rs. 45600/-
			TDS Deduction (10%)	1672	0	0	Rs. 4560/-
			Net Payable	15048	0	0	41040

Net Payable Amount in Word- Rupees Only. Forty One Thousand forty rupees only.

### Bank Details for Payment- IDBI Bank limited

Name on Account: Ashok kumar Vishwakarma-

Account Number:- 0030104000383684

Bank Name:- IDBI Bank

Branch:- Dist : Bhopal

City:- Bhopal

IFSC Code:- IBKL0000030.

Signature

Date : 31/07/2022  
Doc. No.: KR/5800102/22-23  
Net Amount : 41040/-  
TDS Percentage : 10%  
TDS Amount : 4560/-