

# PURCHASE ORDER

<b>HIGHBAR</b> <small>TECHNOCRAT</small> Invoice To <b>HIGHBAR TECHNOCRAT LIMITED</b> Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708 GSTIN/UIN: 27AABCO4311L1ZI State Name : Maharashtra, Code : 27 CIN: U72100MH2010PLC210078		Voucher No. <b>HBT_HR/PO/22-23/040</b>		Dated <b>26-Jul-22</b>	
Consignee (Ship to) <b>HIGHBAR TECHNOCRAT LIMITED</b> Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708 GSTIN/UIN : 27AABCO4311L1ZI State Name : Maharashtra, Code : 27 Supplier (Bill from) <b>Expound Technivo Pvt Ltd</b> A 701,SPRING LEAF BLDG 12,CHS LTD, AKURLI,ROAD, NR CENTRIUM BUILDING,KANDIVALI EAST, Mumbai GSTIN/UIN : 27AAECE9971B1ZI State Name : Maharashtra, Code : 27		Reference No. & Date. <b>HBT_HR/PO/22-23/040</b>		Mode/Terms of Payment <b>30 Days</b>	
		Dispatched through		Other References	
		Terms of Delivery			

SI No.	Description of Services	Quantity	Rate	per	Amount
1	<b>Professional Fees- Manmonth</b> <i>Kalyani Sankpal - SAP SD Consulting Services -            25th July 2022 to 24th July 2023</i>	12.0000 Manmonths	75,000.00	Manmonths	9,00,000.00
	<b>CGST ITC Maharashtra</b>				81,000.00
	<b>SGST ITC Maharashtra</b>				81,000.00
	Total	12.0000 Manmonths			<b>₹ 10,62,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ten Lakh Sixty Two Thousand Only**

Company's PAN : **AABCO4311L**

Prepared By	Verified By	Approved By
Name : Vijaykumar Patil Designation : Head - Recruitment	Name : Kaustav Das Designation : Head - Delivery	Name : Upagupta Patnaik Designation : COO

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