



Genius HRTech Limited  
(Formerly known as Genius Consultants Limited)  
Synthesis Business Park Tower, 1C, 1st Floor, CBD/1, Action Area II, New Town, Kolkata - 700157. CIN No: U74140WB1993PLC059586  
GST NO: 19AABCG1661M1ZE  
Ph: 033-66415800/01  
Email: enquiry@geniushrtech.com  
Web: www.geniushrtech.com

### TAX INVOICE

PAN NO : AABCG1661M

TAN NO : CALG02952F

**Bill To:-**

ERICSSON INDIA PRIVATE LIMITED  
7th Floor, Tower C, World Trade Center, Opp. EON Free Zone, 1 Kharadi, Dholepatil Farms Rd, MIDC, Knowledge Park, Pune, Pune, Maharashtra, 411014

GSTIN : 27AACCE4175D1ZU

Pan No : AACCE4175D

Tan No : DELE05521F

Place of Supply: MAHARASHTRA-27

IRN No: 4d10d2bc19aacd0b85932b3897472f57a0e710fe84d7dc5513711d4c9e2988f9

Date : 20 Feb 2026

Invoice : GWBIAR/FB0047/26

Service Month : January, 2026

LOWER TDS CERT. No.: 1AB0325BHZ

Sl. No.	Resource Name	HSN/SAC	PONo.	Bill Rate	Ericsson Invoice Code	Taxable Value	CGST(9%)	SGST(9%)	IGST(18%)	Total INR
1	OM PRAKASH SONI	998513	8000112364	43300.00	ERCSMI00240070	1396.77	0.00	0.00	251.42	1648.19
Total Invoice Value						1396.77	0.00	0.00	251.42	1648.19

**Total Invoice Value (In Words): Rupees One Thousand Six Hundred Forty Eight and Nineteen Paisa Only.**

**NOTE:**

1. Please check the calculation/attendance/amount of the bill and inform us within 48 hours in case of any discrepancy, to avoid last minute rush. Any changes reported after 48 hours will be adjusted along with the next month's bill.
  2. As per the IT rule u/s 194JB, if our Invoices value in a year is more than Rs. 50,000/-, then you may deduct TDS @ 0.50% Excluding GST
- For any kind of GST related query, please contact at : [gstsupport@geniushrtech.com](mailto:gstsupport@geniushrtech.com)

Bank details for money transfer as follows	Account Number : 00228640000037
Beneficiary Name : Genius HRTech Limited (Formerly known as Genius Consultants Limited)	IFSC Code : HDFC0000014
Bank Name : HDFC BANK	MICR Code : 700240099
Address : 2/6 SARAT BOSE ROAD	Country : India
Reverse Charge: No E&OE	Authorised Signatory

