



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, Maharashtra, 411014  
**GSTIN :** 27AACCE4175D1ZU  
**Pan No :** AACCE4175D  
**Tan No :** DELE05521F  
**Place of Supply:** MAHARASHTRA-27  
**IRN No.** 974c00cee02e248f5a09e40a33ed6482923b831fb42d2d4ce932e510625ba1a

Date : 20 Feb 2026  
Invoice : GWBIAR/FB0049/26  
Service Month : January, 2026  
LOWER TDS CERT. No.: 1AB0325BHZ

Sl. No.	Resource Name	HSN/SAC	PO No.	Bill Rate	Ericsson Invoice Code	Taxable Value	CGST(9%)	SGST(9%)	IGST(18%)	Total INR
1	ARIF HUSAIN	998513	8000110958	57000.00	ERCSMI00240073	1838.71	0.00	0.00	330.97	2169.68
<b>Total Invoice Value</b>						<b>1838.71</b>	<b>0.00</b>	<b>0.00</b>	<b>330.97</b>	<b>2169.68</b>

**Total Invoice Value (In Words):** Rupees Two Thousand One Hundred Sixty Nine and Sixty Eight Paise 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

