



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

3rd Floor, Tower-A, DLF, IT Park, Plot No 22-23, Kishangarh, Chandigarh Technology Park, Manimajra, Chandigarh, Chandigarh, Chandigarh, 160101

GSTIN : 04AACCE4175D1Z2

Pan No : AACCE4175D

Tan No : DELE02715G

Place of Supply: CHANDIGARH-04

IRN No: c0266ab699e6a515c4dca858a0720067742f0c67cf76a239968815240dd03dc4

Date : 10 Feb 2026

Invoice : GWBIAR/FB0002/26

Service Month : November, 2025

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	VINAYAK SYAN	998513	8000111214	54500.00	ERCSMI00239726	1816.67	0.00	0.00	327.00	2143.67
Total Invoice Value						1816.67	0.00	0.00	327.00	2143.67

Total Invoice Value (In Words): Rupees Two Thousand One Hundred Forty Three and Sixty Seven 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

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

