



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: f42e6a4ec1c87e2d9ba5dbe22b469351b35d3b85b2943ccec8d440146b79eba2

Date : 10 Feb 2026

Invoice : GWBIAR/FB0001/26

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	PRASHANT KUMAR	998513	8000111210	52189.00	ERCSMI00239725	1739.63	0.00	0.00	313.13	2052.76
Total Invoice Value						1739.63	0.00	0.00	313.13	2052.76

Total Invoice Value (In Words): Rupees Two Thousand Fifty Two and Seventy Six 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

