



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 :** DELE02715G

**Place of Supply:** MAHARASHTRA-27

**IRN No.** e96c7596fc18862224e5d2fc9af96ac64ee809e6c2d6aea9e66a8896ae84b36

**Date :** 20 Feb 2026

**Invoice :** GWBIAR/FB0003/26

**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	Y VENKAT RAONAIYYA	998513	8000092174	44792.00	ERCSMI00240027	1444.90	0.00	0.00	260.08	1704.98
Total Invoice Value						1444.90	0.00	0.00	260.08	1704.98

**Total Invoice Value( In Words):** Rupees One Thousand Seven Hundred Four and Ninety 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)

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

