



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. 91277ad8508f3cb8cf96dba584bacbd81168852090f1831ceeb9949958f2a29

Date : 06 Feb 2026

Invoice : GWBISA/FB0002/26

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	SHAILENDRA KUSHWAH	998513	8000112642	51980.00	ERCSIN01233612	51980.00	0.00	0.00	9356.40	61336.40
Total Invoice Value						51980.00	0.00	0.00	9356.40	61336.40

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

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

