



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.e3d03bfca8f7f0ef26bd7df3099ca9fddb27530044b5308198883271ba949cb6

Date : 20 Feb 2026

Invoice : GWBIAR/FB0004/26

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 | BISWAJIT SAMANTA | 998513 | 8000117566 | 65000.00 | ERCSMI00240028 | 2096.77 | 0.00 | 0.00 | 377.42 | 2474.19 |
| Total Invoice Value | | | | | | 2096.77 | 0.00 | 0.00 | 377.42 | 2474.19 |

Total Invoice Value(In Words): Rupees Two Thousand Four Hundred Seventy Four and Nineteen Paise Only.

NOTE:

- 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.
 - 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

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| 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 |

