



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  
Grd To 14th Floor Block A, ASF INSIGNIA, KINGS CANYON ASF INSIGNIA, Ground Floor Block B Kings Canyon, GAWAL PAHARI, Gurugram, Gurugram, Haryana, 122003, GURGAON, HARYANA 122003  
**GSTIN :** 06AACCE4175D2ZX  
**Pan No :** AACCE4175D  
**Tan No :** DELE05521F  
**Place of Supply:** HARYANA-06  
**IRN No.** 9b4667d2ede02b76ae490c45065fc3c2ae0feb55c3ca836733dfa18ff024b7d7

Date : 17 Nov 2025

Invoice : GWBIRM/NV0013/26

Service Month : October, 2025

LOWER TDS CERT. No.: 1AB0325BHZ

| Sl. No.                    | Resource Name      | HSN/SAC | PO No.     | Bill Rate | Ericsson Invoice Code | Taxable Value | CGST | SGST | IGST | Total INR      |
|----------------------------|--------------------|---------|------------|-----------|-----------------------|---------------|------|------|------|----------------|
| 1                          | HEISNAM SHIBANANDA | 998513  | 8000112653 | 4000.00   | ERCSMI00228103        | 4160.00       |      |      |      | 4160.00        |
| <b>Total Invoice Value</b> |                    |         |            |           |                       |               |      |      |      | <b>4160.00</b> |

Total Invoice Value (In Words): Rupees Four Thousand One Hundred Sixty and Paisa Only.

ARN for LUT: AD190225017242G

|  |                      |        |
|--|----------------------|--------|
| Supply to SEZ unit or SEZ Developer for authorized operations under Bond or Letter of undertaking without payment of Integrated Tax. | <b>IGST FOREGONE</b> | 749.00 |
|--|----------------------|--------|

**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   | <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 LTD   | <b>MICR Code:</b> 700240099           |
| <b>Address :</b> 2/6 SARAT BOSE ROAD   | <b>Country:</b> India                 |
| <b>Reverse Charge: No</b><br><b>E &amp; OE</b>   | <b>Authorised Signatory</b>           |

