



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. 606c025c9ce62e1d0792c53b29db254f20cbee65d1b28883492321be51b07e1b

Date : 20 Feb 2026

Invoice : GWBIAR/FB0005/26

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 | SANAP ANIL NAVANATH | 998513 | 8000117201 | 61499.00 | ERCSMI00240029 | 1983.84 | 0.00 | 0.00 | 357.09 | 2340.93 |
| Total Invoice Value | | | | | | 1983.84 | 0.00 | 0.00 | 357.09 | 2340.93 |

Total Invoice Value (In Words): Rupees Two Thousand Three Hundred Forty and Ninety Three 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

