



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
Total Invoice Value						4160.00				4160.00

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

IGST  
FOREGONE

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)

<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 LTD	<b>MICR Code :</b> 700240099
<b>Address :</b> 2/6 SARAT BOSE ROAD	<b>Country :</b> India
<b>Reverse Charge:</b> No E & O E	<b>Authorised Signatory</b>

