Office address: EN 13, Webel More, Salt Lake, Sec-V, Kolkata-700091

INVOICE Invoice No 2021-2022-/003

VENDOR NAME	High-Technext Engineering & Telecom Private Limited		
VENDOR CONTACT NUMBER:	N.A		
Email-id:	project@high-technext.com/hightech.telecom16@gmail.com		
PROJECT LOCATION	Delhi/NCR		
GST NUMBER	19AAECT9495HIZN		
PAN NUMBER	AAECT9485H		
Company website	www.high-technext.com		

Billing Company Details: M/S: BHARTI NETWORK

Gorakhnath Road Gorakhpur uttar pradesh – 273001.

Invoice Date:22/11/2021

Oder Description : LOS survey /MIMO M/S: BHARTI NETWORK Project : ZONE : LOS survey /UBR SURVEY Order By -AMIT MISHRA ORISSA/PAN INDIA Order Date-21/11/2021

Purchase Order No-BN-003

Payment Details:

No.	PRODUCT DESCRIPTION	QTY	UNIT PRICE (RS)	Total Amount (RS)	REMARKS
1.	LOS survey for UBR (Details on annexure-1)	18	700	12600.00	PAYMNETS TRERMS 45 DAYS AFTER INVOICE
					LINGINEERING &
					* KOLKATA * CL
TOTAL AMOUNT					INR 12600.00
TOTAL PAYABLE AMOUNT (TWELVE THOUSANDS SIX HUNDRED ONLY)					INR 12600.00

Payment Terms: 45 DAYS FROM THE DATE OF INVOICE

HIGH TECHNEXT ENGINEERING&TELECOM PVT.LTD