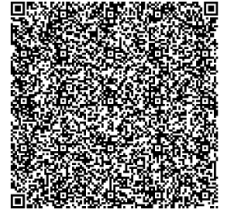




FRESH GRAVITY SOFTWARE SERVICES INDIA PRIVATE LIMITED

Maharashtra
India
GSTIN 27AACCF5672L1Z8



TAX INVOICE

#	: FG-2023-24-08	Place Of Supply	: Karnataka (29)
Invoice Date	: 31/07/2023	PO Number	: IN001-103156
Terms	: Net 30		
Due Date	: 30/08/2023		

Bill To	Ship To
Informatica Business Solutions Pvt. Ltd. No. 66/1, Bagmane Commerz 02 Bagmane Tech Park Bangalore 560093 Karnataka INDIA GSTIN 29AABCI0762M1ZB	No. 66/1, Bagmane Commerz 02 Bagmane Tech Park Bangalore 560093 Karnataka INDIA GSTIN 29AABCI0762M1ZB

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Consultancy Services fees Software Development Charges fees For 01.07.2023 to 31.07.2023 Aanchal Gupta (160hr @ 2,463 per hr)	998313	1.00	3,94,114.00	18%	70,940.52	3,94,114.00

Total In Words
Indian Rupee Four Lakh Sixty-Five Thousand Fifty-Four and Fifty-Two Paise Only

Sub Total	3,94,114.00
IGST18 (18%)	70,940.52
Total	₹4,65,054.52
Balance Due	₹4,65,054.52

Bank Details:
Bank A/C: 046284600000285
Bank IFSC: YESB0000462
Bank Name : YES Bank Ltd

Certified that the particulars
given above are true and correct
for FRESH GRAVITY SOFTWARE
SERVICES INDIA PVT LTD

Authorised signatory