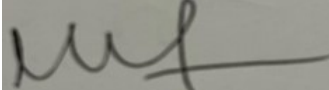


TAX INVOICE

FROM	BILLED TO
Wokestech Private Limited H.No, 2-108/43, 2nd floor, Vijaya Lakshmi Enclave, ICRISAT Colony, PJR Road, Gangaram, Hyderabad- 500050 Ph: +91-9584360007	ES Search Consultants, INC 2201 Spinks Road, Suit#264, Flower Mound, Texas - 75022 +001 214-998-0113

PAN No.:	GSTN No.:	SAC/HSN No.:	INV. No. WT079
AADCW4183C	36AADCW4183C1ZE	998314	23rd Apr 2023

S. No	Details	Month	Hours	Rate (\$)	Amount (USD)
1	Professional Services – Amar	February-23	144	70	10080
			CGST	0	0
			SGST	0	0
			IGST	0	0
Amount in words: US Dollars ten thousand eighty				GRAND TOTAL	10080

BANK DETAILS	
Payable to:	Wokestech Private limited
Beneficiary Bank:	ICICI BANK
SWIFT:	ICICINBBCTS
Beneficiary Name:	WOKESTECH PRIVATE LIMITED
Beneficiary Account No :	058805006878
IFSC:	ICIC0000588
MICR CODE:	500229023
Remarks: The Invoice is sent under LUT without payment of IGST	(DWARASILA MAHENDRA REDDY)  Authorized Signatory