

Vendor Billing Location

MANJUSHA ANAND NAGARKAR : 0000731849
A/402, HIGH BLISS SOCIETY,DHAYARI-
NARHE ROAD
Pune
Maharashtra
Pin Code : 411041
India

Invoice**Ship To**

Vendor Management Team
NIIT Limited
A-24, Infocity - I,
Sector -34,Gurgaon -122001
PH: +124 4917283/4916750

Bill To

NIIT Limited.,
Plot No. 85, Sector 32,
Institutional Area
Gurugram - 122001
Haryana
India

Invoice Details

Invoice Date : 03 Jan 2026
INVOICE No. : LSEINV0000174016
PO No. : 4500385989
GR No. : 0050773508
GSTIN : Not Registered
Business Place : HR
Vendor Billing Location: MAH
Payment Term : Within 7 days from receipt of Invoice:N003
PAN No. : AGHPN2835M

Service Invoice Details

S.No	MileStone #	Description	Qty	Unit	Rate	Amount	Penalty	Paybal Amount (Without Tax)	HSN/SAC
1	1	Java FSE	12.00	DAY	5681.80	68181.60	0.00	68181.60	999293

Total Payable Service Amount(in INR): 68181.60

INR Sixty Eight Thousand One Hundred Eighty Two Only

(MANJUSHA ANAND NAGARKAR : 0000731849)

1. Generated through the online TecKnowHive system.
2. Certified that services used by **Harshil Premal Jhaveri [EXECUTIVE - PRODUCT ENGINEERING, ELS]** and approved by **Rachna Kaul [PROJECT MANAGER, ELS]** on date and time **1/5/2026 1:38:32 PM**

Please sign this document before sending it to accounts.

Print Invoice Date & Time 1/6/2026 2:07:17 PM