

REMIT TO:	
CONSULTANT NAME: : Neeraj Kushwaha	INVOICE NO: 1
PAN : HFOPK4174K	INVOICE DATE: 30st October
ADDRESS: H.no 34 Civil lines, Unnao near Pal medical store	

INVOICE NO: 1

INVOICE DATE: 30st October

BILL TO:

GO SHARP TECHNOLOGIES & CONSULTING PVT LTD
No 3/2, Aishwarya Complex, 3rd & 4th Floor, Bellandur Gate, Ambalipura, Sarjapur Main
Road, Bangalore 560 103 BANGALORE, KARNATAKA

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Month of Service	Description	Rate per hour	Amount
October	Learned HTML, CSS, JavaScript and React and completed a project based on the topics covered		Rs 15,592

Total Due: Rs 15592

Consultant Signature

Neeraj Kushwaha