

Invoice

Binod Kumar

#10, Mile Chowk,

HulHundu, Hatia

Ranchi, Jharkhand

PAN Number: ANIPK4579K

Kumar.vikas166798@gmail.com

09538223931

BILL TO:

WinWire Technologies India Pvt Ltd

Jyothi Pinnacle, 9th Floor,

Hitech City Road, Whitefields,

Kondapur, Hyderabad 500084

Phone No.080-26587878,

Name: Shiva (Shiva.llapakurthi@winwire.com)

TAX ID: 36AAACW7027N1ZX

INVOICE #: kuv/25/07

PO#WWLD000076

DATE

21/07/2022

INVOICE DUE DATE

31/07/2022

| ITEMS | DESCRIPTION | QUANTITY | PRICE | TAX (18%) | AMOUNT |
|-------|-------------------|----------|------------|--------------|------------|
| 1 | AWS Data Engineer | 1 | ₹162341.00 | 29,221 | ₹191562.00 |

Terms & Conditions:

Binod kumar

TOTAL

₹191562.00

This is a computer-generated invoice, no signature is required