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|  | **Invoice** |  | **Binod Kumar**  #10, Mile Chowk,  HulHundu, Hatia  Ranchi, Jharkhand  PAN Number: ANIPK4579K  [Kumar.vikas166798@gmail.com](mailto: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.Ilapakurthi@winwire.com)  TAX ID: 36AAACW7027N1ZX |  | **INVOICE #: kuv/25/07**  **PO#WWLD000076**  **DATE**  21/07/2022  **INVOICE DUE DATE**  31/07/2022 |  |
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|  | **ITEMS** | **DESCRIPTION** | **QUANTITY** | **PRICE** | **TAX**  **(18%)** | **AMOUNT** |  |
|  | 1 | AWS Data Engineer | 1 | ₹162341.00 | 29,221 | ₹191562.00 |  |
|  |  | |  | | | |  |
|  | **Terms & Conditions:** | | **TOTAL** | | | |  |
|  |  | | **₹191562.00** | | | |  |

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