

INVOICE

GSTIN: 36AALCT2375D1Z9

December 27, 2024

INVOICE#8



ThinkOMega IT Solutions Pvt. Ltd.

F.No. 401, Temple View Residency

Hyderabad-500004

reachus@theThinkOMega.com

INVOICE TO

Plansee India High Performance

Materials Pvt. Ltd

#311, Hebbal Industrial Area,

Metagalli Post, Mysore 570 016

GSTIN: 29AAACW1687L1ZQ

PONIT OF CONTACT

Phalgun Namile

JOB

AEM Developer

PAYMENT TERMS

7 days of invoice receipt

DUE DATE

January 03, 2025

| S.NO | BILLABLE HOURS | AMOUNT/HOUR | START DATE | END DATE | TOTAL AMOUNT |
|------|----------------|-------------|------------|------------|---------------|
| 1 | 76 | Rs. 1800 | 2024-12-20 | 2024-12-27 | Rs. 136800.00 |

Sub Total Rs. 136800.00

GST (18%) Rs. 24624.00

Total Rs. 161424.00

Grand Total: Rupees One Lakh Sixty One Thousand Four Hundred Twenty Four Only Rs.161424.00/-

Payment must be made in favor the following account:

Account Holder: THINKOMEGA IT SOLUTIONS PVT LTD

Account Number: 50200099248220

IFSC: HDFC0000021

Branch: LAKDIKAPUL

Account Type: CURRENT



Director-CTO