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| INVOICe  GSTIN: 36AALCT2375D1Z9 |  |  |
| DATE  December 2, 2024 | INVOICE NO  #02 | ThinkOMega IT Solutions Pvt. Ltd.  F.No. 401, Temple View Residency  Hyderabad-500004  [reachus@theThinkOMega.com](mailto: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 | Job | Payment Terms | Due date |
| --- | --- | --- | --- |
| Phalgun Namile | AEM Developer | 7 days of invoice receipt | **December 9th, 2024** |

| S.NO | Billable Hours | Amount/Hour | start Date | End Date | TOTAL Amount |
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| **Sub Total** | **Rs.1,69,200** |
| GST (18%) | **Rs. 30,456** |
| Total | **Rs. 1,99,656** |

**Grand Total: Rupees One Lakh Ninety-Nine Thousand Six Hundred and Fifty-Six Only Rs.1,99,656/-**

|  |  |
| --- | --- |
| **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** |