



INV00267-07/2021

Techwaukee Private Limited

3rd Floor, New No.99(old No.2), E-Block,
3rd Avenue, Anna Nagar East,
Chennai. Tamil Nadu 600102
India
GSTIN 33AAFCT9162L1ZX

Balance Due
\$4,048.00

Bill To**Sharp Source IT LLC**

412 N.Main Street, Suite 100
Buffalo
82834 WY
U.S.A

Receipt Date : 01 Jul 2021

Terms : 60 Days

Due Date : 30 Aug 2021

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	SAP FIORI (Deepak) for Pay Period -01-June-2021 to 30-June-2021. No. of Billable days-22.Quantity = 22 days * 8 hrs = 176 hrs.	998313	176.00	23.00	4,048.00

Sub Total 4,048.00

Total \$4,048.00**Balance Due \$4,048.00**Total In Words: ***Dollars Four Thousand Forty-Eight*****Notes**

Payment Method
A/c No-50200021566417
A/c Name-TECHWAUKEE Private limited
Bank-HDFC
IFSC code-HDFC0000687
Swift code-HDFCINBBCHE
Branch-ANNA NAGAR
State/Country -Tamil Nadu, India
PAN Card No -AAFCT9162L
Service Tax Registration - AAFCT9162LSD001

Terms & Conditions

- 1.This is a computer generated INVOICE and requires no signature.
- 2.This invoice is valid subject to realization of due payment as mentioned in details.

Thanks for your business.