

**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

INV00308-10/2021

**Balance Due**  
**\$59,625.00**

Bill To  
**Techwaukee Solutions LLC**  
11310 BrookHollow TRL  
Alpharetta Georgia 30022  
U.S.A

Receipt Date : 08 Oct 2021  
Terms : Due on Receipt  
Due Date : 08 Oct 2021

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Techwaukee India Consulting Services Fee for the period of Jul 2021-Sep 2021	998313	1.00	59,625.00	0.00 0%	59,625.00

Sub Total 59,625.00

IGST0 (0%) 0.00

**Total \$59,625.00****Balance Due \$59,625.00**Total In Words: **Dollars Fifty-Nine Thousand  
Six Hundred Twenty-Five****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.