



INV00155-03/2020

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
\$3,040.00

Bill To**Ameri100**

100, Canal Pointe Blvd,
Suite 108,
Princeton
08540 NJ
U.S.A

Receipt Date : 01 Mar 2020

Terms : Due on Receipt

Due Date : 01 Mar 2020

#	Item & Description	Qty	Rate	Amount
1	SAP HANA DB-Consulting Services for Pay Period - 01 February 2020 to 29 February 2020.No.of Billable days - 19.Quantity = 19 days * 8 hrs = 152 hrs.	152.00	20.00	3,040.00

Sub Total 3,040.00

Total \$3,040.00

Balance Due \$3,040.00

Total In Words: **Dollars Three Thousand Forty**

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.