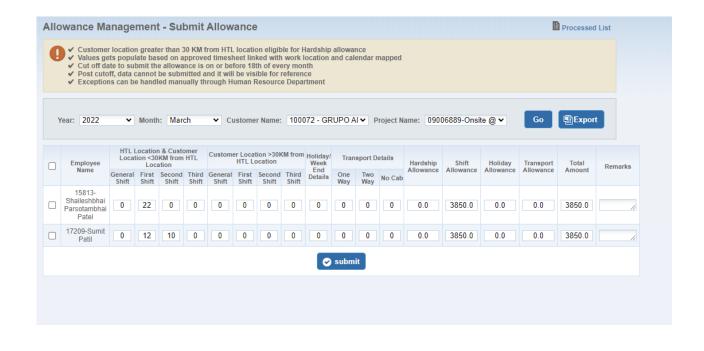
Bill To							
	PO ANTOLIN INDIA		Invoice No		INIS-22-23-10	INIS-22-23-10039	
	SPACE IT PARK, A NNAGAR, Pune, Ind	LPHA 2, 2ND FLOOR,	Invoice Date		07-Apr-2022	07-Apr-2022	
The state of the s			PO Ref.		20233862	20233862	
State Code		27	PO Date		16-Mar-2022	16-Mar-2022	
GSTIN/UID		27AAACA6730G1ZX	Payment Terms		30 days	30 days	
Customer Contact		RESHMA RENUKR	Customer Contact No.		02066212585	02066212585	
Hinduja Tech Contact		Sanjay Manohar Patil	Hinduja Tech Contact No.		9822603334	9822603334	
НТ Р	roject Ref.	09006889 - Onsite @ Grupo Antolin, Pune - Interior Design Engineer & Sr. Design Engineers support					
Item	Description			Quantity (Hours)	Rate (INR)	Amount (INR)	
1.	Billing for(01-Mar-22 to 31-Mar-22) 15813-Shailesht Parsotambhai Patel			198.00	925.00	1,83,150.00	
2.	Billing for(01-Mar-22 to 31-Mar-22) 17209-Sumit Pa		itil	198.00	650.00	1,28,700.00	
3.	Billing for(01-Mar-22 to 31-Mar-22) 17154-Gopi Ratnaparakhi			198.00	450.00	89,100.00	
4.	Billing for(01-Mar-22	aiswar	171.00	925.00	1,58,175.00		



Note: I have raised invoice for 4 Engineers but when check in allowance only 2 names are for allowance