

# INVOICE

## ERP INFOTECH

70148 Williams Ways Apt. 336, Robleschester, Maine, 24100



Inv No- 37231-23/ERIN

Inv Date- 06/30/2023

Pay Term- 30 days

### INVOICE TO:

**Steel Horse Auto Assembly Chennai Ltd**  
**House No 249,Road No 11,Rajiv Gandhi Nagar,Chennai,Tamil Nadu,India**

DESCRIPTION		AMOUNT
Annual ERP subscription and system Installation for 200 users with training		\$ 276,667
<b><u>Payment Method:</u></b> Bank Name: ERP Infotech Account no: 12908760900	<b>SUBTOTAL</b>	\$ 276,667
	<b>TAX AMOUNT</b>	\$ 13,833
	<b>TOTAL</b>	<b>\$ 290,500</b>

### Terms and Conditions:

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**This is computer generated document and does not require signature.**