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|  |  | **INVOICE** |
|  |  |  |
|  | **INVOICE NO** | **DATE** |
| Name : **Booma T**  Contact No. : **9840746644**  Email Id : sundar4consulting@gmail.com  Address : 18 Venkatesh St, Srinivasa Nagar,  Chennai -63  PAN Details : BDOPB2059N  Bank A/c No. : 38083634177  IFSC Code : SBIN0021654 | #212126 | **18-09-2022** |
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| **BILL TO** | |
| ConsultAdd Services Pvt Ltd |
| **Office No. 103, A-WING 1st, RAYANA GROUP, MITCON Lane, Balewadi, Pune (MH) 411045** |
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**Consult ADD SPOC : Sumit**

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| --- | --- | --- |
| **DESCRIPTION** |  | **AMOUNT (Rs.)** |
| Data Engineering Work Item –  Total Working Hours - 14 | MLOPS Reference Architecture Diagram,  AWS MLOPS Delivery Approach  AWS SageMaker Option | 21, 000 |
| Rate Per Hours - **1500** |  |  |
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| *Thank you for your business!* | **TOTAL** | 21,000.00 |

If you have any questions about this invoice, please contact

[Name, Phone, email@address.com]