

Invoice to:

Invoice#

Date

14NIT1908

01.06.2022

Description	Per Hour Rate	Total Hours	Amount
Nodes JS	₹350	90Hrs 00 Min	₹31,500
Hours working From - 01/05/2022 to 30/05/2022			
			Amount
Other Charges			-
Total			₹31,500

Authorized Sign

Payment Terms:  
Make all checks payable in favor of  
If you have any questions concerning this invoice, contact over email:  
Please pay within 15 days from the date of invoice,  
Please quote invoice number when remitting funds.