

HCL America Inc.

330 Potrero Avenue

Sunnyvale California USA

PIN 94085-4113

Tel No - 1-408 733 0480 , Fax No - 1-408 733 0482

TAX INVOICE

To Parker Hannifin Corporation
6035 Parkland Blvd
Cleveland, 44124-4141
Ohio USA

Invoice Number : 4000318973**Invoice Date** : 28-Jan-2016**PO Number** : 55836**Attention** : Steve Dinh**DESCRIPTION****Amount (USD)**

Software Development Charges

41,058.30

Total Amount in (USD)**41,058.30****Total Amount Payable** : US Dollar FORTY-ONE THOUSAND FIFTY-EIGHT AND CENTS THIRTY ONLY**Payment Terms** : Within 60 days Due net**For any queries/escalations related to invoices/payments -Please write to BRHELPDESK@hcl.com****Payment
Instructions**

Please make electronic wire transfer to: Bank: Deutsche Bank Trust Company
Americas:- Bank A/C No.: 00423986 Beneficiary Name: HCL America Inc.
FED ABA: # 021001033; Swift Code: BKTRUS33; Chips: 10103
Please Remit to:HCL America Inc.,PO Box 5123, Carol Stream,IL 60197-5123
Ph 1-408-733-0482 Fax 1-408-733-0482.

HCL America Inc.**Authorised Signatory**

Annexure



Invoice No : 4000318973

Dated : 28-Jan-2016

PO Number : 55836

Account Manager : GANGEYA

Project ID : C102945

PURUSHOTTAM

Project Name : Parker Hannifin - AMS

Amount (USD)

Item Description	Item	From	To	Billing Qty	Rate	Amount
KUMAR JANAKIRAMAN	Normal	01-Jan-2016	31-Jan-2016	162.00 MHR	26.50	4,293.00
SHANMUGAPRIYA SUBRAMANIAN	Normal	01-Jan-2016	31-Jan-2016	153.00 MHR	26.50	4,054.50
RAJESH BOPPANA	Normal	01-Jan-2016	31-Jan-2016	144.00 MHR	23.32	3,358.08
SAMIDURAI THANGARASU	Normal	01-Jan-2016	31-Jan-2016	144.00 MHR	26.50	3,816.00
Sesha Vasundhara Siddabathula	Normal	01-Jan-2016	31-Jan-2016	135.00 MHR	26.50	3,577.50
Subha M	Normal	01-Jan-2016	31-Jan-2016	153.00 MHR	26.50	4,054.50
Manuja Guduru	Normal	01-Jan-2016	11-Jan-2016	153.00 MHR	23.32	3,567.96
Vinodh Kumar Vijaya Kumar	Normal	01-Jan-2016	11-Jan-2016	162.00 MHR	24.38	3,949.56

Sub Total(Offshore)

30,671.10

Item Description	Item	From	To	Billing Qty	Rate	Amount
VASANTH RAMALINGAM	Normal	01-Jan-2016	31-Jan-2016	128.00 MHR	81.15	10,387.20

Sub Total(Onsite)

10,387.20

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Project ID : C102945
Project Name : Parker Hannifin - AMS

Dated : 28-Jan-2016
Account Manager : GANGEYA
PURUSHOTTAM

		Amount (USD)
Project Total (C102945)		41,058.30
Project Total in (USD)		41,058.30
	Item Total	41,058.30
	Net Value	41,058.30
Final Amount in (USD)		41,058.30