

INVOICE				
Vendor	YOUR NAME : dheeraj jain			
State	YOUR STATE : Karnataka		21-04-2025	
Address	YOUR ADDRESS : 9/1 lakshmi road shanthi nagar			
Email id	YOUR EMAIL ID : dheerajjain.dj18@gmail.com			
Mobile	YOUR MOBILE NUMBER : 6361190635			
PAN No	YOUR PAN NUMBER : CZZPJ5678M			
Bill To: 5 MARCKET XCEL				
Project Name:	AI Study-March 2025			
Job Number	20250360			
Centre :	Bangalore			
Project Date :	07-04-2025			
Kind Attn :				
S No	Description of Services	Unit	Rate	Amount
1	translation services			
	07-04-2025	1	8000	8000
	08-04-2025	1	8000	8000
				0
	Totals			16000
Bank Details				
Beneficiary	NAME OF THE ACCOUNT HOLDER : dheeraj jain			
Bank Name	YOUR BANK NAME : canara bank			
A/c No.	YOUR ACCOUNT NUMBER : 0424101029431			
IFSC Code No.	IFSC CODE FOR YOUR BANK : CNRB0000424			
Signature: DHEERAJ JAIN				

