

Dt:-01/05/2022

INVOICE	
Name : Archana Khattar Address : E - 6/5, Third Floor Malviya Nagar New Delhi - 110017	
Mobile No. : 9 9 7 1 0 2 6 5 8 8 PAN : AXOPK3586A	
Invoice Date: 06/03/2022	Invoice No.: 04/2022
Project Name: ZEDEX	Job No. : 20211266
BILL TO 17, Okhla industrial Estate Phase 3 New Delhi—110020	
SERVICE DESCRIPTION	AMOUNT
Moderation For 17 IDs @ Rs.3000 each	Rs. 51,000
TOTAL	Rs. 51,000
Amount in Words: Rupees Fifty one thousand only.	
BANK DETAILS	
Account in the name of : Archana Khattar	
Account No : 1387101024885	
IFSC : CNRB0001387	
Bank Name : CANARA BANK	
Bank Branch : Malviya Nagar, New Delhi - 110017	
Vendor Signature Archana Khattar <small>Digitally signed by Archana Khattar Date: 2022.03.06 17:35:26 +05'30'</small>	Manager Signature Approved By
THANK YOU FOR YOUR BUSINESS!	

FS
 TDS (194J) = 5100
 01/05/2022

Project :- NI - Study 1