

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.: 03/2022
Project Name: AZIWOK	Job No. : 20211265
<b>BILL TO</b> 17, Okhla industrial Estate Phase 3 New Delhi-110020	
<b>SERVICE DESCRIPTION</b>	<b>AMOUNT</b>
Moderation For 8 IDs @ Rs.3000 each	Rs. 24,000
<b>TOTAL</b>	<b>Rs. 24,000</b>
Amount in Words: Rupees twenty four thousand only.	
<b>BANK DETAILS</b>	
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 <b>Archana Khattar</b>	Digitally signed by Archana Khattar Date: 2022.03.06 17:34:18 +05'30' Manager Signature Approved By
THANK YOU FOR YOUR BUSINESS!	

F5  
TDS(194J) = 2400

10/05/2022

Project:- NI - Study