

Kushal Singhal
Uttar Pradesh
India
kushalsinghal29@gmail.com

TAX INVOICE

KS_000004

Balance Due
₹79,900.00

Bill To
Ponnam leg associate

Invoice Date : 22/11/2025

Terms : Due on Receipt

Due Date : 22/11/2025

#	Item & Description	Qty	Rate	Amount
1	Professional Charges For 5 lakh SMA@ 11 Paisa	1.00	55,000.00	55,000.00
2	Professional Charges For WhatsApp business Platform (Details 6,000/- Rs For Rent and 13,000/-Rs For Recharge	1.00	19,000.00	19,000.00
3	Professional Charges For DLT	1.00	5,900.00	5,900.00

Sub Total 79,900.00

Total ₹79,900.00

Balance Due ₹79,900.00

Total In Words: **Indian Rupee Seventy-Nine
Thousand Nine Hundred Only**

Notes

Thanks for your business.

Bank Details

Name of Beneficiary: **Kushal Singhal**
Bank Institution Name: **Punjab National Bank**
Bank Address: **BO:JAHANGIRABAD DISTT-BULANDSHAHR**
Bank Account Type : Saving | Bank Account Number : **2204001700186946**
Bank RTGS / NEFT IFSC Code : **PUNB0220400**



Authorized Signature _____