

**Kushal Singhal**  
Uttar Pradesh  
India  
kushalsinghal29@gmail.com

# TAX INVOICE

# KS\_000004

Balance Due  
**₹79,900.00**

Invoice Date : 22/11/2025

Terms : Due on Receipt

Due Date : 22/11/2025

Bill To  
**Ponnam leg associate**

#	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				<b>₹79,900.00</b>
Balance Due				<b>₹79,900.00</b>

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 \_\_\_\_\_