

INVOICE

Name :

Invoice No :

Date :

Billed To:

Electronic Payment And Services (P) Ltd.
Unit 702, A Wing, Supreme Business Park,
Hiranandani Garden, Powai,
Mumbai - 400076

	Payment Terms	Due Date
Month	Due upon receipt	7 days

Quantity	Description	Unit Price	Line Total
1	Consultancy Fees		

Bank details for transfer of fees:

Bank Name :

Bank Branch :

Account No.

IFSC Code :

PAN

Signature



Subtotal

TOTAL