

# Billing Invoice

BILLED TO:

INVOICE: 01/04/24

WinQuest

14th April, 2024

Astra Tower, ANR-139, North Block, AA-II,  
New Town, Kolkata - 700161

TASK	RATE	TOTAL
Invoice & Billing App	₹35000	₹35000

Total	₹35000
Advanced	0

**TOTAL DUE ₹35000**

*Thank you*

## PAYMENT INFORMATION:

Bank: SBI  
Branch: Fulia  
Account Name: Dipak Kumar Paul  
IFS Code: SBIN0002057  
Account Number: 32419027192

*Payment is required within 14 business days of invoice date.  
Please send remittance to pauldipakkr@gmail.com.*

AMIT KUMAR  
DIPAK KUMAR PAUL

Kolkata,  
West Bengal,  
India