

# INVOICE

Invoice Date: Fri Jan 30 2026 16:00:00 GMT-0800 (Pacific Standard Time)

Billed To nudge	Billed From barabari
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Description	Amount (INR)
jhijk	<sup>1</sup> 500000
Total	<sup>1</sup> 500000

All payments to be made on the below details:

Name	icici
Account Number	45667788
IFSC	w23dsr3
Bank Name	icici
PAN Number	