

Field	Value
Invoice ID	LS-2025-203
Invoice Date	08-Jan-2025
Document Type	Lease Agreement
Frequency	Monthly
Lessor	MegaPole Infra Corp.
Lessee	Delta Internet Pvt. Ltd.
Account Head	Rooftop Lease Charges
Start Date	01-Jan-2025
Due Date	01-Feb-2025

Description	Amount
Rooftop Space Lease (Building D-19)	\$7,800.00
Maintenance & Access	\$750.00
Total Amount Due	\$8,550.00

Payment Field	Details
Bank Name	Prime Finance Bank
Account No	6688990011
SWIFT/UPI	PFBINT66