

INVOICE

Client: ABC Pvt Ltd
Invoice Period: Jan 2025

Invoice No	Date	Description	Amount (INR)
INV-101	01-Jan-2025	Consulting / Service Charges	11800
INV-102	02-Jan-2025	Consulting / Service Charges	5900
INV-103	03-Jan-2025	Consulting / Service Charges	23600
INV-104	04-Jan-2025	Consulting / Service Charges	11800
INV-105	05-Jan-2025	Consulting / Service Charges	17700
INV-106	06-Jan-2025	Consulting / Service Charges	5900
INV-107	07-Jan-2025	Consulting / Service Charges	11800