

INVOICE

Name : ABHINANDAN KUMAR Address : Vil + Po : Bajrahiya Maharajganj Siwan - 841238		Your Offer letter dt: Invoice No. : HBT/018 Date : 01.06.2022	
Sr. No.	Particulars	Amount	
		Rs.	P.
1	SAP ABAP Freelancing Invoice - MAY 2022	70,000	-
	TDS Deduction	7,000	
	Total	63,000	-
	In Words :	Rupees Sixty Three Thousand Only.	
<div style="display: flex; justify-content: space-between;"><div><p>Bank Name : Central Bank of india Bank Address: Nehru Place , New Delhi- 110019 Accountholders Name: ABHINANDAN KUMAR Account Type: Saving Account. Account No.: 3551185130 IFSC : CBIN0281410 PAN: CSTPK4452K</p></div><div style="text-align: right;"><p>ABHINANDAN KUMAR Proprietor</p></div></div>			