

## INVOICE

| Name :ABHINANDAN KUMAR<br>Address : Vil + Po : Bajrahiya<br>Maharajganj<br>Siwan - 841238   |  | Your Offer letter dt:<br>Invoice No. : HBT/016<br>Date : 31.03.2022 |    |
|---|--|---|----|
| Sr. No.   | Particulars                                  | Amount  |    |
|   |  | Rs.   | P. |
| 1   | SAP ABAP Freelancing Invoice - MAR 2022      | 70,000  | -  |
|   | TDS Deduction                                | 7000  |    |
|   | Total  | 63000   | -  |
|   | In Words : Rupees Sixty Three Thousands only |   |    |
| <div>Bank Name : Central Bank of india<br/>Bank Address: Nehru Place , New Delhi- 110019<br/>Accountholders Name: ABHINANDAN KUMAR<br/>Account Type: Saving Account.<br/>Account No.: 3551185130<br/>IFSC : CBIN0281410<br/><br/>PAN: CSTPK4452K</div> <div>ABHINANDAN KUMAR<br/>Proprietor</div> |  |   |    |