

INVOICE

Name :ABHINANDAN Address : Vil + Po : I Maharajganj Siwan - 841238		Your Offer letter dt: Invoice No. : HBT/017 Date : 01.05.2022	
Sr. No.	Particulars	Amount	
		Rs.	P.
1	SAP ABAP Freelancing Invoice - APR 2022	70,000	-
Total		70,000	-
TDS Deduction		7,000	
Net Payable		63,000	
In Words	Rupees Sixty Three Thousands Only.		
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 <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div>PAN: CSTPK4452K</div><div style="text-align: right;">ABHINANDAN KUMAR Proprietor</div></div>			