

INVOICE

Name :ABHINANDAN KUMAR Address : Vil + Po : Bajrahiya Maharajganj Siwan - 841238		Your Offer letter dt: Invoice No. : HBT/020 Date : 01.08.2022 Employee Code S-139	
Sr. No.	Particulars	Amount	
		Rs.	P.
1	SAP ABAP Freelancing Invoice - JULY 2022	70,000	-
Total		70,000	-
		TDS Deduction (10%)	7,000
		Net Payable	63,000
	In Words :	Rupees Sixty Three Thousand Only.	
<div style="display: flex; justify-content: space-between;"><div style="width: 60%;">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</div><div style="width: 35%; text-align: right;">ABHINANDAN KUMAR Proprietor</div></div>			