INVOICE

Name :ABHINANDAN KUMAR	Your Offer letter dt:	
Address : Vil + Po : Bajrahiya	Invoice No. :	HBT/019
Maharajganj	Date :	01.07.2022
Siwan - 841238		

Sr. No.	o. Particulars		Amou	Amount	
or. No.		Pai ticulai S	Rs.	P.	
1	SAP ABAP Freela	ncing Invoice - JUNE 2022	70,000		
		Total	70,000		
		TDS Deduction (10%)	7,000		
		Net Payable	63,000		
	In Words :	Rupees Sixty Three Thousand 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 ABHINANDAN KUMAR

Proprietor

PAN: CSTPK4452K