

Invoice

McAfee ePolicy Orchestrator Administration (5.10)

Invoice No #	A00092	Billed By	Billed To
Invoice Date	Jul 02, 2025	Aradhana Kumari	RAYONTARA SOLUTIONS
Due Date	Jul 04, 2025	Bangalore,	DSM-640-641, 6th Floor, DLF Tower, Shivaji Marg,
Order No	RS/25-26/98	Karnataka, India - 560036	Moti Nagar, New Delhi, Delhi, India - 110015

	Item	Quantity	Rate	Amount
1.	McAfee ePolicy Orchestrator Administration (5.10) - Lab Dates: 2nd July-10th July'2025 Timings: 17:00 Hrs. PM - 13:30 PM IST	1	₹3,50,000	₹3,50,000.00

	Total (INR)	₹3,50,000.00
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Total (in words) : Three Lakh Fifty Thousand Rupees Only

Terms and Conditions 1. Please pay within due date of invoice, overdue interest @ 14% will be charged on delayed payments. 2. Please quote invoice number when remitting funds. 3. In case of cancellation, license and service usage cost will be deducted and remaining amount will be refunded.	Bank Details Account Name Aradhana Kumari Account Number 34960100040617 IFSC BARB0KRPURM Account Type Savings Bank Bank Of Baroda
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