



INVOICE

Bill To: Aveya Healthcare
Bill From: GEN.D

Invoice No: 25
Date: 2025-03-18

| DESCRIPTION | SUBTOTAL |
|-------------------------|-------------|
| Social Media Management | Rs.30000.00 |
| Creatives and Statics | Rs.3000.00 |
| Video Shoots | Rs.5000.00 |

Subtotal: Rs.38000.00
Discount (5%): - Rs.1900.00

Total: Rs.36100.00

PAYMENT DETAILS

Account Holder Name: Deepanshu Pande
Account Number: HDFC0000000
Bank Name: HDFC Bank
IFSC Code: HDFC1111

Thank you for your business!