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| INVOICE |
| |  |  | | --- | --- | | **NAME: PRAVEN KUMAR D** | Date: 2025-07-28 | |
| **Bill To:**  PROD SOFTWARE INDIA PRIVATE LIMITED  Kalyani Platina, Ground Floor, Block I, No 24  EPIP Zone Phase II, Whitefield  Bangalore, Karnataka, 560 066 |
| |  |  | | --- | --- | | **DESCRIPTION** | **AMOUNT** | |
| |  |  | | --- | --- | | Salary for the month of "August 2025" payroll |  | | Employee Number | 50391 | | Department | R&D | | Month | August | | Working Days | 3 | | Cumulative Leaves Taken | 0 days | | Balance Leaves | 0 days | |
| |  |  | | --- | --- | | **TOTAL** | **3110.57/-** | |
| **Amount in Words:** Rs. Three thousand one hundred ten and 57 paisa |