INVOICE

From

Murtaza Patanwala

209, Amir Industrial estate, Sunmill Compound, Lower parel (W), Mumbai - 400013.

Invoice ID

66

Invoice For

Ritika Malhotra

Issue Date

25/11/2019

1004, Gulmohar Primrose, Ivy Estate Road, Wagholi, Pune - 412207.

Due Date

25/12/2019 (Net 30)

PAN No.: BJAPM4061K

Subject

Bare Alchemy - About Us Page

Item Type	Description	Quantity	Unit Price	Amount
Service	Bare Alchemy - About Us Page development	1.00	₹8,000.00	₹8,000.00

Subtotal

₹8,000.00

Tax (10%)

₹800.00

Amount Due

₹8,800.00

Notes

PAN No.: ASHPP3336R

Bank A/c Name: MURTAZA TAHER PATANWALA

Bank A/c No.: 00121050059883 Bank A/c Type: Savings Account Bank IFSC: HDFC0000012 Bank Branch: HDFC, Prabhadevi

Please make payments by RTGS/NEFT to my HDFC Bank a/c details as mentioned above.

(Taxes as applicable)