

PROJECT

INVOICE

Number 182- 29th/ Feb/ 2024

To:

Nila Apps Pvt Ltd
703 C Block North, 7th floor.
Taramani
Chennai 600113
Ph: 8883330352



From:

LittleNinjas18
VNC line, Koramangala
560047

PROJECT DESCRIPTION

WEEKLY PAY

TOTAL

NILA APPS

9,500/- done

Rs 9,500/-

PRIVATE LIMITED

React js training

Rs 9,500/-

SUB TOTAL

9,500/-

GRAND TOTAL

Rs 9,500/-

Bank Transfer Details:

Name :SAIKAT SAMANTA
Acct Number :881038680380
Bank Name :DBS Bank
Bank IFSC :DBSS0IN0811
MMID :9641182
VPA :saikatsamanta58512@db



Please clear invoice within 5 working days.

PAN CARD: GZDPS1951L

**THANK
YOU**