## **INVOICE**



Invoice #: MIT/2024-25/SYSTEM/004

Invoice Date: 30-Apr-24

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## **BILL TO:**

Advita LLC 1800 JFK Boulevard, Philadelphia PHILADELPHIA, PENNSYLVANIA - 19103 USA

	Order #	Order Date	Project fro	m:	Сору То:		
	144788	30-Apr-24					
Sr.No		Services	Q	uantity	Unit Price	Per	Amount
Please Pay From This Invoice				TOTAL \$ 1,000.00			
describe assures	er's duly authorized sign ed work has been receing payment of this invoice	ynature below is an agreemer ved and accepted by Custom e. Any discrepancy in the inv de date of receiving this involu	er. Customer voice is to be	In Words	: USD ONE THOUSAN	'	÷ 2,536166
					PAY THIS A	AMOUNT (\$)	\$ 1,000.00

**Payment Details:** 

Payment should be transferred to:

CITI Bank N.A.

A/c. No.9941997093 Routing No. 021000089 SWIFT CODE CITIUS33 MADHVI BHANDARI CHIEF OPERATING OFFICER