INVOICE



Invoice #: MIT/2024-25/SYSTEM/003

Invoice Date: 30-Apr-24

Page 1 of 1

BILL TO:

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

	Order #	Order Date	Project fro	om:	Сору То:		
	78954	31-Mar-24					
Sr.No		Services	Q	uantity	Unit Price	Per	Amount
describe assures	er's duly authorized sig ed work has been received payment of this invoice	Pay From This Invoice inature below is an agreement wed and accepted by Custom e. Any discrepancy in the invoice of the date of receiving this invoice	er. Customer oice is to be	In Words:	: USD ONE THOUSAN	TOTAL D FIVE HUNDRED	\$ 1,500.00 ONLY
	nt Details:				PAY THIS A	AMOUNT (\$)	\$ 1,500.00

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