Tax Invoice							
Bill To,		Bill From,					
Mr. Pankaj Lele Flat No - 102, Carry Apartment , B.B. Borkar Road , Alto Porvorim , Goa - 403521 PAN/IT No : ACCPL4776E State Name : Goa, Code : 30		Dempo BIZ Nest LLP Dempo Trade Centre , Office No - 002, Ground Floor , EDC Complex, Patto Centre , Patto , Panjim PAN Number:AAQFD1566N GST NO - NA State Name : Goa, Code : 30					
		Terms of Payment : 9th April, 2020					
Description of Services	Invoice No.	Invoice Date	HSN/SAC Code	No of Desks	Rate	Total Amt	
Advance Monthly Rent (For 15 days for the month of April 2020)	DBL/19- 20/030	3rd April 2020		5	10,000	25,000	

Amount Chargeable (in words)
Rupees Twenty Five Thousand Only

Note: This is a discounted invoice exclusively for you for the month of April 2020 from our side to display our support and intent towards you during the COVID-19 situation. All other terms of our engagement remain the same as per our agreement.

25,000

Bank Details:

Total Due

Name: Dempo BIZ Nest LLP

Mailing Address: Dempo Trade Centre, Office No - 002, Ground Floor, EDC Complex, Patto Centre, Patto, Panjim

State Name: Goa, Code: 30

Bank Name: HDFC Bank ACC. NO.: 50200044218900

RTGS/NEFT IFSC Code: HDFC0000059

Customer's Seal and Signature	For Dempo BIZ Nest LLP		
(Authorized Signatory)	(Authorized Signatory)		
This is a Computer Generated Invoice			