

INVOICE

INVOICE NUMBER: 00637 DATE: 05-12-2023

INVOICE TO BANK DETAILS

UTR -333942006246 Sarika Tiwari

ITEM DESCRIPTION	QTY	PRICE	TOTAL
3 YEAR MEMBERSHIP		10000	10000
J TEAR MEMBERSHII	-	_	_
	_	_	_
	_	_	_
	_	_	_
	_	_	_

PAYMENT TERM INVOICE INCLUDING TAX TOTAL 10000/-



bydhospitality.in



+91 9725601069



care@bydhospitality.in