

**INVOICE** 

Ref: BILL-5144 Invoice Date: 05/08/2025

✓ Paid on: 5 August 2025

FROM PREPARED FOR

## test companyhgh

123 Business Avenue Suite 456 Mumbai, Maharashtra - 400001

Tel: 6295469299 Mail: test@firsthash.in

## Ravi Kumar

ravi123@gmail.com +916295469299

## **Payment Details**

DESCRIPTION	AMOUNT
invoice	₹ 500

## **Payment Information**

Bank Name
State Bank of India

IFSC Code

SBIN0001234

Account Number **12345678901** 

**UPI ID** 

your-company-upi@oksbi

Scan to Pay



