

**INVOICE** 

Ref: BILL-5177 Invoice Date: 02/09/2025

✓ Paid on: 2 September 2025

**FROM** PREPARED FOR

## test companyhgh

123 Business Avenue Suite 456 Mumbai, Maharashtra - 400001

Tel: 6295469299 Mail: test@firsthash.in

ajksdhgf

jhdgf@gmail.com +916383645478

## **Payment Details**

DESCRIPTION	AMOUNT
wdefrgt	₹ 5,000

## **Payment Information**

Bank Name State Bank of India

IFSC Code

SBIN0001234

**Account Number** 12345678901

**UPI ID** 

your-company-upi@oksbi

Scan to Pay



