

INVOICE

Date: December 29, 2023

Invoice No:-02

The Aeries Soft Tech Solutions

2nd Floor, Door No 15-10 ,Plot No MIG 529, Beside J Studios, Madhus Plaza, PM Palem Main Road, VISAKHAPATNAM

USDC PROJECTS INDIA PVT. LTD.
5TH FLOOR, THE HIGH STREET
32nd CROSS ROAD, 4th T BLOCK EAST
4TH BLOCK
JAYANAGAR
BENGALURU - 560011

GST Number of :29AACCU0616R1ZV

Consulting service for admissions

Description	Total (INR)
Consulting Service for student:	
VPEN23212409	25,200/-
VPEN23211193	
GST	NA
Total	25,200/-

Payment Info: (Bank account details)

Account Holder Name: The Aeries Soft Tech Solutions
Account Number: 731505500138
Bank Name: ICICI
Branch: PM PALEM
IFSC Code: ICIC0007315

PAN Card - Number: AATFT2270N
GST Number: XXXX or NA
SIGNATURE AND SEAL:-

