



INVOICE

42378

Kalakaar studios

Bill To:

St.Joseph convent school, jalandhar

Date: 8th Nov,2023

Payment Terms: Cheque

Due Date: Nov 8, 2023

Balance Due: ₹40,000.00

Item	Quantity	Rate	Amount
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Making of song videos

1

₹40,000.00

₹40,000.00

Recording of songs

Subtotal: ₹40,000.00

Tax (0%): ₹0.00

Total: ₹40,000.00