

# INVOICE

Invoice Header



DATE: 16 August 2023  
MONTH: JUNE 2023  
INVOICE NO.:

**BILL TO:**  
HT Media, 5th floor,  
B Wing, City Tower, 505 & 506  
Sangamvadi, Pune, Maharashtra  
411001

**SHIP TO:**  
HT Media, 5th floor,  
B Wing, City Tower, 505 & 506  
Sangamvadi, Pune, Maharashtra  
411001

SR NO.	DESCRIPTION	RECORDS PROCESSED	TOTAL COST
1	CUSTOMER ENRICHMENT	2000000.0	2000.0

Subtotal : 2000.0  
GST Taxes : 2.0  
Discount : 2.0

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Total Amount : 2000.0

Invoice Footer

# Detailed Billing Breakup

SR NO.	REQUEST ID	TEMPLATE NAME	TIMESTAMP	RECORDS	CREDITS
1	1686052853988	CUSTOMER ENRICHMENT	30 June 2023 05:10:22	1000000	1000.0
2	1686052853988	CUSTOMER ENRICHMENT	30 June 2023 05:10:22	1000000	1000.0