

## **Invoice Number**

INV-17561

**Unified Mentor Private Limited** 

DLF Forum, DLF Cyber City, DLF Phase 3, Sector 24, Gurugram, Haryana, 122010

Payment Date: 18/08/2024

Bill To:

GST number: 06AADCU4187E1ZB

**Abhijith** 

pkabhijith1@gmail.com Amount Paid: ₹399.01

Item	Quantity	Unit Price	Amount
Web Development Intern	1	₹338.14	₹338.14
	Subtotal:		₹338.14
	Tax	(18%):	₹60.87
		Total:	₹399.01

## Notes:

This invoice is computer-generated invoice and does not require a signature.

## Terms and Conditions:

https://www.unifiedmentor.com/terms-and-conditions.html https://www.unifiedmentor.com/cancellation-and-refund.html

All sales are final, if you have any questions concerning our Refund Policy, please contact us at: +91 6283 800330 or hello@unifiedmentor.com