

# INVOICE

**Name: Adarsh M**

**Bill to Date: 26/09/2022** 2nd Floor, TOWER A, NOIDA ONE, SECTOR-62, Gautam Buddha Nagar,  
Noida, Uttar Pradesh 201301 India

ITEM	Quantity	Word Count	Final Rate
Technical Writing blog(How to migrate cypress 9 to 10 )	1	6300	18900
Subtotal	1	<b>6300</b>	<b>18900</b>

**Total Billing (In Words) EIGHTEEN THOUSAND AND NINE HUNDRED ONLY**

**Payment/Bank Details**

**Account Holder: Adarsh M**

**Account Number: 67172508690**

**IFSC: SBIN0070495**

**PAN: GHNPM9166B**