INVOICE

Bill To:

Greenlight Events

D-211,Eastern Business District, Neptune Mall Lal Bahadur Shastri Rd, Ganesh Nagar, Bhandup West, Mumbai, Maharashtra 400078

GST NO - 27AAWFG5217F1Z5

Date: 15 Nov 2024

From:

Alpana Nanda

PAN no- CIBPN0523Q

Shruti Enclave, Silver Springs Layout, Munnekollal, Bengaluru, Karnataka 560037

Description	Qty	Price	Total
Myntra studio for the month of October	1	20000	20000

Total	20,000

Thank You!

Payment Information:

Account name : Alpana Nanda Banks Name : Bank of Baroda

Branch : Chandrashekarpur, Odissa Account number : 32540100004106

IFS code: BARBOCSKPUR (fifth character is zero)