

Pushpanjali Gupta

108, Krishna Enclave, Shimla Bypass, Dehradun
Phone no.: 8954716775
Email: ca.pushpanjaligupta@gmail.com
State: 05-Uttarakhand

Tax Invoice

Bill To:

Rastogi Narain & Co.
Flat No. 303, DDA, HIG Flat, Block-1, Rani Jhansi
Complex, D.B Gupta Road, Pahar Ganj, New Delhi -
110055

Place of Supply: 07-Delhi
Invoice No.: 2022-16
Date: 02-06-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Audit Assistance- May 2023		87.9	\$ 18.00	\$ 1,582.20
Total			87.9		\$ 1,582.20

INVOICE AMOUNT IN WORDS

One Thousand Five Hundred and Eighty Two
Dollars and Twenty Cents only

TERMS AND CONDITIONS

This invoice is payable within 5 working days of
receipt

Sub Total	\$ 1,582.20
Total	\$ 1,582.20
Received	\$ 0.00
Balance	\$ 1,582.20

Pay To-

Bank Name: Hdfc Bank, Gurgaon Dlf Cyber City
Bank Account No.: 50100233467807
Bank IFSC code: HDFC0000929
Account Holder's Name: Pushpanjali Gupta

For, Pushpanjali Gupta

Authorized Signatory