



INVOICE

ASync.Data

Kandivali (West), Mumbai - 400 067

8928319535

Invoice Number	INV#00011
Invoice Date	31-01- 2022
Due Date	02-03- 2022

Billed To

I-softinc

UNPAID

i-Softinc LLC, ETT Tower Sector 132 Noida, Plot no 7, Sec -132, Noida

UP

Description	Hsn/Sac	Qty/Hrs	Unit Price (INR)	Amount (INR)
Explainer Animation Video	DASV9002	1	10,000.00	10,000.00₹

End Client: Localrepairs Duration: 30 to 40 Seconds

Total Due	10,000.00 INR
Total	10,000.00
NON-TAXABLE: 0%	0.00
Sub Total	10,000.00

Note

Invoice terms

Thank you for your business. Please process this invoice within the due date.

Payments (INV#00011)

No record found.