Invoice No: 001

Date: 25/04/2023

Bill to,

Monocept Consulting Pvt Ltd

5th Floor,

5 A, Grand View Tower,

Gopal Nagar, Hyder Nagar,

Ranga Reddy, Telangana,

500085

**BILL**

|  |  |  |
| --- | --- | --- |
| Sl.No | Particulars | Amount in Rs. |
| 1. | Consultancy charges for the month of April’23.  (10000\*30/30) | Rs.10,000/- |
|  | Total | Rs. 10,000/- |

Amount in Words: Ten Thousand Rupees only.

Worked on The Project: HR

Name:- Pratik Nitin Jadhav

PAN NO- CBGPJ2411M

BANK:- Axis Bank

​ACCOUNT NO:- 923010000483350

​IFSC CODE- UTIB0003391

ADDRESS: 402, Arjun Smruti, near Janaki hotel, Kalyan-Dombivli road, Dombivli east 42120.

Signature