

Monthly Invoice Support Detail

Bill To: **4Sight Finance Services Private Limited**

Invoice No. **BR2503-0003** Invoice date **31-Mar-25** Invoice Month **Mar-2025**

Sr.No	Inventory	Qty	Rate	Amount
1	Monthly Share Registrar Fee	1.00	15,000.00	15,000.00
2	Charges for CDCSR letterheads, printing, envelopes.	2.00	36.00	72.00
3	TCS - Express Delivery, Daily Mail Overnight in City	1.00	50.00	50.00
4	TCS - Express Delivery, Daily Mail Overnight (KHI-ISD/LHE)	1.00	135.00	135.00
		5.00		15,257.00

Remarks : 4Sight Finance Services Private Limited

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