

<b>INVOICE</b>	
----------------	--



21,CREMA TOWER NOIDA SECTOR 78

<b>Billing To</b>	<b>Advik Chauhan</b>	<b>Invoice No</b>	<b>:</b>	<b>GST-034</b>
<b>Address</b>	RZF-390 Ambedker Marg	<b>Date</b>	<b>:</b>	<b>22-Jul-21</b>
	Raj Nagar II Palam Colony			
	New Delhi-110077			
		<b>PURCHASE ORDER NO.</b>	<b>:</b>	

	Company's GSTIN :
	Company's Service Tax No :
	Company's PAN :

[illegible]

<b>AcNo:</b>		
<b>Bank Name</b>	ICICI BANK	

IFSC code	Rs. Six Thousand Only
-----------	-----------------------

Authorised Signatory

<b>Terms &amp; Conditions -:</b>
<b>PAYMENT TERMS:</b>