

Abdul Samad Kirmani

House No.948

Sector 28,Housing Board Colony

Gurugram,haryana 122002

India **TAX INVOICE**

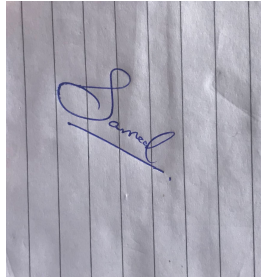
INV-000005

Invoice Date 02/02/2022

Terms : Due on Receipt

Due Date 02/02/2022

Bill To**Dhwani Rural Information Systems Private Limited**

#	Item & Description	Qty	Rate	Amount
1	Consulting charges for January month(19Days)	1		10,754.00
	Total In Words Indian Rupee Ten Thousand Seven Hundred Fifty Four Only		SubTotal 10,754.00 Total ₹10,754.00 Balance Due ₹ 10,754.00	
	Thanks for your business.		Authorized  Signature	