

INVOICE



AUXOUS NETWORK
Time for something New

BILL TO:

CREATION

Saloni Nursing Home 2nd Floor Ford Company
9241560045

Date : 28-05-2024

Invoice No : AUX00100

BILL FROM:

AUXOUS NETWORK PVT LTD

Radio Station Road, Ford Company, Purnea
9117162463

SN	DESCRIPTION	QTY	PRICE	TOTAL
1	Social Media Banner (For 1 Month)	1	₹ 1,500.00	₹ 1,500.00

Total

₹ 1,500.00

PAYMENT METHOD

QR Code Scan

28-05-2024

Date

For AUXOUS NETWORK PVT LTD

Priakash Kumar Singh

Director

Signature

www.auxous.com

auxoustech@gmail.com

9117162463