INVOICE

SAMEER GUPTA				
XACT HOME PG SECTOR 125 NOIDA				
S (INDIA) PRIVATE I IMITED			Invoice Date	26/07/2024
			Invoice Number	07_24
125,Sector-125				
adesh, India				
Description of Services	Actual Days in Month	Total Working Days	Monthly Charges	Amt. in INR
Payment for the month of july-2024	31	27	20000	17420
DIXPG2920R				
Bank Detail:				
AXIS Bank				
SAMEER GUPTA				
Sector-18, Noida,201301				
UTIB0003248				
923010067492607				
mt. in Words Seventeen thousand four hundred twenty only				17420
	XACT HOME PG SECTOR 125 NOIDA S (INDIA) PRIVATE LIMITED 125,Sector-125 adesh, India Description of Services Payment for the month of july-2024 DIXPG2920R Bank Detail: AXIS Bank SAMEER GUPTA Sector-18, Noida,201301 UTIB0003248 923010067492607	XACT HOME PG SECTOR 125 NOIDA S (INDIA) PRIVATE LIMITED 125,Sector-125 adesh, India Description of Services Payment for the month of july-2024 31 DIXPG2920R Bank Detail: AXIS Bank SAMEER GUPTA Sector-18, Noida,201301 UTIB0003248 923010067492607	XACT HOME PG SECTOR 125 NOIDA S (INDIA) PRIVATE LIMITED 125,Sector-125 adesh, India Description of Services Payment for the month of july-2024 DIXPG2920R Bank Detail: AXIS Bank SAMEER GUPTA Sector-18, Noida,201301 UTIB0003248 923010067492607	XACT HOME PG SECTOR 125 NOIDA S (INDIA) PRIVATE LIMITED Invoice Date Invoice Number 125,Sector-125 adesh, India Description of Services Payment for the month of july-2024 DIXPG2920R Bank Detail: AXIS Bank SAMEER GUPTA Sector-18, Noida,201301 UTIB0003248 923010067492607