

Invoice for the Apr-2025			Date:		05-May-2025	
			Invoice #:		Gurpreet103	
From:			Bill To:			
Gurpreet Singh			Techcoopers Software Solutions Pvt. Ltd.			
Flat 219, First Floor			2nd Floor, Brilliant Platina			
Mohali Sector 80			Scheme No. 78, Part- II			
Punjab, 140308			Indore, Madhya Pradesh 452010			
Description		Hours/ Days	Rate per Hour/Day		Total	
Invoice for third month		1	INR 1,00,000		INR 1,00,000	
Payment Terms:		7 days			Total Amount Due:	
					INR 1,00,000	
Terms and Conditions			Send Payment To:			
Total payment due in		7 days.	Sandeep Kaur			
Thank you for your business!			HDFC Bank			
			50100744086468			
			HDFC0007666			
			HDFCINBBXXX			