

Invoice for the Mar-2025		Date:	07-Apr-2025
		Invoice #:	Gurpreet102
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 second month (3 leaves and 2 weekend working)	1	INR 2,00,000	INR 2,00,000
Payment Terms:	7 days	Total Amount Due:	INR 2,00,000
Terms and Conditions		Send Payment To:	
Total payment due in	7 days.	Sandeep Kaur	
Thank you for your business!		HDFC Bank	
		50100744086468	
		HDFC0007666	
		HDFCINBBXXX	