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| --- | --- | --- | --- | --- | --- | --- |
| 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 |
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| **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 | | |
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