

## INVOICE

DATE: **28/02/2025**

INVOICE#: **February-2025**

**To-:** Code Absolute,  
Guru Nanak Road,  
Samrala, Punjab – 141114.

Service Name	Date	Task Completed	Total Days	Amount in INR
Software Development	28 Feb. 2025	Work on Bill Book Project	10	3,572/-

**TOTAL 3,572/- In Words: (Three thousand five hundred seventy-two rupees only)**

**\* Payment:**

Transfer to our bank account below:

**SBI Bank**

**A/c no: 20482807866**

**Beneficiary / Company Name: Hardevinder Singh**

**PAN : BSJPS3113G**

**Name : Hardevinder Singh**

**Address: Vill. Thablan, P.O. Bajid Pur, Teh. Bassi Pathana, Dist. Fatehgarh Sahib**

Signature : 