

INVOICE No : #09655

From,
ARNAB NATH
+91 9804705584

Invoiced To
PALKI RESTOBAR.

Item Description	Quantity	Price Per	Total
SERVER CHARGES (OCT, NOV ,DEC,JAN,FEB)	1	No	5,000 Approx
TOTAL			Rs. 5,000

Arnab Nath

Authorized Signature.