**Abir Mahanta** 

INV0002

INVOICE

DUE

Puranpara

DATE Gangarampur

733124

Apr 23, 2025

+91 9002328222

abir@futureshiftlabs.com On Receipt

**BALANCE DUE** 

INR ₹25,000.00

**BILL TO** 

## **Future Shift Labs**

11, FC 10, Ecity Bioscope Rd, Film City, Sector 16A Noida, Uttar Pradesh 201301

contact@futureshiftlabs.com

DESCRIPTION		RATE	QTY	AMOUNT
Graphic Design Services For The Month Of April		₹25,000.00	1	₹25,000.00
	TOTAL			₹25,000.00
	BALANCE DUE		INR ₹	25,000.00

**Bank Details** 

A/C No.: 42780784163 CIF: 91435238943 Branch: 09401 IFSC: SBIN0009401