Ranu Srivastava

**INVOICE**

**# 5**

Bill To:

ICE Digitals Pvt. Ltd.

Date:

Jan 08, 2023

**Balance Due:**

**INR 2,300 21,000.00**

**Item**

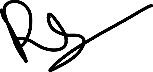
**Quantity**

**Rate**

**Amount**

Freelance Content Writer (For December 2022) 23 INR 100.00 INR 2,300.00

Notes:



Ranu Srivastava

Subtotal: Tax (0%):

Total:

INR 2,300.00

INR 0.00

INR 2,300.00

Paytm No. - +91 9140408772