



BILLED TO :

N/A

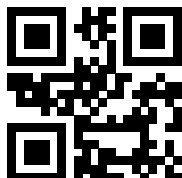
INVOICE :

193857093DF

1 May 2024

DESCRIPTION	CATEGORY	AMOUNT
MESIS	Saugat	Rs. 90000
ROLANDO	Saugat	Rs. 80000

Total Rs. 170000



Must be paid within 3 days to avoid penalties.