

INVOICE

Project: BirdsEyeView
Invoice number: CVT_2025_05
Invoice Date: 5/20/2025
Payment Due Date: 6/19/2025
Invoiced to: BirdsEyeView, 758 Sector 4
Invoice Period: May 1, 2025 to May 31, 2025

Services	Cost (USD)
Dhruv Rawat	5000.00
Previous Balance	0.00
Total	5000.00
Total Due USD	USD 5000.00

Payment details

Payee name:	fsdf		
Swift code:	ICICINBBXXX	Account No:	12345678
Bank:	ICICI	IFSC code:	HDFC0001234