

INVOICE

Date : 09/01/2026

Invoice No: : K-2025-27

CLIENT INFORMATION

Name : Rakeesh Vasisht
Contact: 97714 93065

This is the invoice for website development for **oncodrugsindia.com**

#	Description	Qty	Unit Price	Total
1	Frontend	1	10000	10000
2	Backend	1	10000	10000
TOTAL			(₹) 20000	(₹) 20000
RECEIVED				(₹) 5000

DUE BALANCE : (₹) 15,000 /-

Fifteen thousand rupees Only/-

PAYMENT INSTRUCTION

Payment Method : Bank Transfer
User Name: KSHITIZ KUMAR
Bank Name : Punjab National Bank
IFSC : PUNB0093900
ACCOUNT NO : 0054 010 24 2905



QR CODE