

## 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
<b>TOTAL</b>			<b>(₹) 20000</b>	<b>(₹) 20000</b>
<b>RECEIVED</b>				<b>(₹) 5000</b>

**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