

INVOICE

| Bill to | | Ship to | |
|--------------------------------|--|---|---|
| Customer Company Address Phone | Anil Joshi Nandlal Joshi charitable foundation Bikaner | Banking Name Account No. PAN Branch (IFSC) | Mayank Mayank 41579360436 HCRPM2303E SBIN0002369 |
| Payment Due Payment Terms | 1 July, 2024 Check or Cheque | Delivery Date Shipping Method | 21 June, 2024 Remote |

| Qty. | Item# | Description | Unit price | Discount | Line total |
|----------------|-------|---------------|------------|----------|------------|
| 39 | 1 | Edited Videos | 500.00 | 0.00 | 19,500 |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total Discount | | | | | 0 |
| | | | | Total | 19,500 |

Thank you for your business!

MAYANK JOSHI

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