

Praveen Ramesh
Bangalore, 560070
Karnataka

INVOICE

Invoice No: INV00001
Date: 27 February 2025
Due Date: On Receipt
On Balance Due
INR 6,000

Bill To:

Polynomialai PVT LTD
A-201 Nagarjuna Greenwoods
Kadubeesanahalli, Marathahalli Outer Ring Road
Bellandur, Bangalore
560103

Description of Services:
Professional services for the month of February 2025
Total (27 days): ₹6000

Balance Due: INR ₹6000

Payment Details:
PAN Card: EWUPP3632M
Account No: 64179981651
IFSC Code: SBIN0040514
Bank Name: SBI
Bank Address: Sulikunte, Kolar

Payment Instructions:
Please make the payment to the above-mentioned account.

Thank you