

## Tax Invoice

#987 S.T.Bed, 6th cross, 4th block, Kormangala, Bangalore 560034 +91-7022292711

PAN: AAECL4972F

Invoice No.: Bill Details:

LE/632/21-22

Email Id: Invoice Date.:

darren.tony.lobo@gmail.com 26/09/21

Contact No: +919986106885

| SL. | Service     | Amount(INR) |
|-----|-------------|-------------|
|     | Description |             |
|     |             |             |
| 1.  | 3 Months    | 17990       |
|     | Buddy Plan  |             |
|     |             |             |

Sub Total 17990

Total 17990

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