

Tax Invoice

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

PAN: AAECL4972F

Invoice No.: Bill Details:

LE/634/21-22

Email Id: Invoice Date.:

aniketwaves@gmail.com 26/09/21

Contact No: +919975707480

SL.	Service Description	Amount(INR)

1. 3 Months Plan 10490

> Sub Total 10490

Total 10490

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