


Invoice A015



Invoice No # **A015**
Invoice Date **May 08, 2024**
Due Date **May 08, 2024**

Billed By
webdenn
Sector 55, Near Gurugram Public School,
Gurugram,
India - 122001

Billed To
GRPL
India

Item		Quantity	Rate	Amount
1.	GRPL (Website Development)	1.00	₹3,500	₹3,500
This is 50% of the total Amount.				

Total (in words) : THREE THOUSAND FIVE HUNDRED RUPEES ONLY

Total (INR)

₹3,500

UPI - Scan to Pay
(Maximum of 1 Lakh can
be transferred via UPI)



nishantsharma.meta@okhdfcbank

Terms and Conditions

- 1. This invoice is generator to take 50% amount.
- 2. This is Non-Refundable Amount.