

FREELANCER INVOICE

Invoice number: 001
Date of invoice: 11/6/2021
Invoice due date:

FROM : Arun Gupta TO : Biswarup Mukherjee

DESCRIPTION	Unit	Cost(INR)/Page	AMOUNT
Front/Home Page	1	1,500	₹1,500
Inner Page	17	1000	₹17,000
What's Chat Functionality	1	500	₹500
Phone Call Functionality	1	500	₹500
Mail Functionality	1	500	₹500
		Total	₹20,000

Make all payments to:
Arun Gupta
State Bank of India
A/C No.: 11705403271
IFSC: SBIN0002509
Branch: Atarra
PAN Card Number: BLWPG6535L
SAVING ACCOUNT

This is an electronically generated invoice and does not require a signature.