

2022-2023 **IDBI Ads Performa Invoice**

INVOICE NO: PALNESTO

4th Floor, MIG-C-1, Bhavani Arcade, Dr. A S Rao Nagar, Hyderabad, Telangana -500062

22-23/IDBIPR0040

BANK DETAILS:

DATED:

Account Name: PALNESTO

27-01-2023

A/c no:1169102000015844, ifsc code-IBKL0001169.

Bank: IDBI Bank

BILL TO

Branch: A.S Rao Nagar,

Springboard School

Hyderabad

DESCRIPTION

SUB-TOTAL

TOTAL

Springboard Hosting (springboardschool.in)

Rs 7080 /-

Rs 7080 /-

1 year

INVOICE VALUE: Rs 7080 /-

TOTAL VALUE: Rs 7080 /-

Amount chargeable (in words):

INR Seven thousand eighty only

DECLARATION

We declare that this invoice shows the actual price of the Good described and that all particular are true and correct

