

**Invoice for the Month of June - 21**

<b>Name Rajaravikiran S</b> <b>Address - 18 b2</b> Ponnagaram, Rajapalayam, Tamilnadu 626117	GSTIN: Unregistered PAN: AVQPR1437D SAC: 99831 Period: 1 <sup>st</sup> June to 30 <sup>st</sup> June Invoice Date: 30/6/21 Invoice No: June-001 Vendor Ledger Code: JI-035 Lop Days: 1
<b>To:</b>  <b>Ms. Jouve India Pvt. Ltd.,</b> No. 141, Sl. No. 283/1B2, Old Mahabalipuram Road, Kottivakkam, Chennai – 600 041, Tamilnadu. GSTIN : 33AACCT1855H1ZH	<b><u>Beneficiary Bank Details:</u></b> A/c Name: Rajaravikiran S A/c Number: 058601519667 Bank Name: ICICI Bank Branch Name: ICICI BANK LTD, AHMEDABAD - 100 FEET ROAD IFSC Code: ICIC0000586

SI No.	PARTICULARS	AMOUNT_INR
1	Service: <b>Consulting Services</b> Job Id: 286716 Valiantys UK	<b>Rs. 93545</b>
<b>TOTAL INR</b>		<b>Rs. 93545</b>

Rupees: Ninety-three Thousand Five Hundred and Forty Five Only

  
 Signature  
 (RajaRavikiran.)

Authorized Signature