

# Tushar Daftuar

Asst. Cinematographer

Invoice Date: 25/06/22

Invoice no : 019

## FROM

NAME : **Tushar Daftuar**

PHONE NO : 7277670340

EMAIL ID: work.daftuar@gmail.com

ADD : Arjun Chs, Malad West, Mumbai

## TO

PRODUCTION: LOUDMOUTH FILM LLP

GST NO : 27AAJFL1648J1Z1

PAN: AAJFL1648J

ADD: 2802,F-Wing, Vivant Lodha Splendora,  
Bhayenderpada, GB Road, Thane West - 400615

Date	DESCRIPTION	SHIFT	RATE	AMOUNT
22/06/23	Shoot	2	8000	16000
	Recce	1/2	8000	4000
	Per Diem Convenience	2	1000	2000
	Project Youtube Job- 2 <sup>nd</sup> AC DOP – Arnab Gayaan			

## Bank Details For Fund Transfer

ACCOUNT NO : 1571000101226419

IFSC : PUNB0157100

PAN: CLRPD1218H

TOTAL  
AMOUNT

22000/-

Signature .....