



# INVOICE

## NG & ASSOCIATES LLP

M/s Neha Gupta

Office no. 205, Second Floor, Lotus Tower F6 Vijay Block

Laxmi Nagar, Delhi-110092, Email: info@ngandassociates.cc

INDIA

### Bill To:

NAVEEN SINGH RAWAT  
D45 WEST VINOD NAGEER  
DELHI

### Invoice#

1

### Invoice Date

Oct 18, 2022

### Due Date

Nov 17, 2022

Item Description	Qty	Rate	Amount
Brochure Design	2	100.00	200.00

[Add Line Item](#)

Sub Total **200.00**

Sale Tax (10%) **20.00**

**TOTAL 220.00**

### Account Details:

A/c No. 424805000246, IFSC: ICIC0004248, Bank: ICICI, Paytm/Phonepay/Gpay: 7840071184