

Digital Science UK Limited

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Invoice

 Invoice #
 4897138

 Billed On
 Oct 10, 2025

 Terms
 On-Receipt

 Due On
 Oct 10, 2025

Bill To

Soumik Dutta

IIT Bombay 400076 India PAID on Oct 10, 2025

₹0.00 INR

Date	Description	Qty	Price	Subtotal
Oct 10 – 17, 2025	Trial period for Standard (Collaborator) Monthly	1	₹0.00	₹0.00
		Subtotal Total Paid Amount Due		₹0.00
				₹0.00
				₹0.00
				₹0.00

Notes

All amounts in Indian Rupee (INR)

Terms and Conditions: All purchases subject to the terms and conditions at https://www.overleaf.com/legal

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