

Ritesh Singh

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Faridabad  
121003  
9810456407  
1124ritesh@gmail.com

INVOICE - 002  
INV0002

DATE  
Dec 13, 2020

DUE DATE  
Dec 14, 2020

BALANCE DUE  
USD \$140.00

BILL TO

Deepak Arora  
dpkarora@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
7th December 2020 - 13th December 2020	\$5.00	28	\$140.00
SUBTOTAL			\$140.00
TAX (0%)			\$0.00
TOTAL			\$140.00
BALANCE DUE			USD \$140.00

Account details-  
Account number- 100059821189  
Bank name - Indusind bank  
Ifsc- INDB0000748  
Name- Ritesh  
For UPI-  
9810456407@ybl