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INVOICE

TO :

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Email : asgoals0494@gmail.com

DATE

08-08-2025

Description	Amount (INR)
CMS Website Design & Development	₹35,000
Advance Payment Received	₹5,000
Total Payable (Due Amount)	₹30,000

TechnoEditors

Payment Info. :

Account No 571302010009950

IFSC : UBIN0557137

Bank : Union Bank Of India

+91 7745868073



AUTHORISED SIGN



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