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| --- | --- | --- | --- | --- |
| **INVOICE** | | | | |
| Name: | | | | |
| Address : | | | | |
| Email Id: | | Contact No: | | |
| PAN Card No: | | | Issued On: 01-Oct-2020 | |
| Services: Campus Ambassador | | | | |
| **Coding Blocks Pvt. Ltd.**  **47, Nishant Kunj**  **1st & 2nd Floor,**  **Main Pitampura Road, New Delhi - 34** | | | Invoice No: \_\_\_\_\_\_\_\_ | |
|  | |
| Dated: 01-Oct-2020 | |
|  | |
| **S. No.** | **Particulars** | | | **Amount Rs.** |
| 1 | Marketing Intern | | |  |
|  | | |  |
| **Rupees:** only | | | | |
| Please make cheque in favour of | | | | |
| Bank Name & Account No. for Direct Deposit:  A/c no:  IFSC: | | | | |
| Signature: anudeep | | | | |