

<div><div><div></div><div>Arunodhai</div></div><div><div>Arunodhai</div><div>D-No. 8-191/147/20, Plot No. B-13</div><div>Madhura Nagar</div><div>Hyderabad - 500038, Telangana</div></div></div>		Invoice No. 11-2022/002	Date: 01-Nov-2022	
			Mode/Terms of Payment	
		Supplier's Ref	Other Reference(s)	
<div>Buyer</div> <div>ASQUARE IT Services</div> <div>35 McIntyre Road,</div> <div>Lara Victoria,</div> <div>Australia</div> <div>GSTIN No : </div> <div>PAN No : </div>		<div>Terms of Delivery</div>		
Sl. No.	Particulars	Qty	Price	Amount
1	Nov 2022 Retainer Fee	1	45000	45000
	Total			45000
Total Amount Chargeable (in words)				
INR Forty Five Thousand Only				
<div>Company Bank Details</div> <div><div><div>Name:</div><div>Arunodhai</div></div><div><div>Bank:</div><div>South India Bank</div></div><div><div>Account Number:</div><div>0246073000005937</div></div><div><div>IFSC Code:</div><div>SIBL0000246</div></div><div><div>PAN</div><div>BAFPM7067P</div></div></div> <div><div>For Arunodhai</div><div>Authorized Signatory</div></div>				