

INVOICE

Invoice No: JSS4021
Invoice Date: 2023 -04 -12

Payment slip for the month of Apr 12th 2023

EMP Name: Shashikant Gupta
EMP Email: shashikantjio9140@gmail.com
EMP Add: Indira nagar, sitaram chowraha, gorakhpur

Working Branch
JSS GROUP OF INSTITUTIONS
288/15, Hamirpur Road (Infront of V mart)
Naubasta, Kanpur.
8840422921
jssgroup@jss.com


Name Of Product/Service	HSN/SAC Code	QTY	Rate	Amount
Basic	ffffddd	PF	0.00	
HRA	0.00	TDS	0.00	
Special Allowance	0.00			
Total Earning	65	Total Deductions	0.00	

Net Pay : 65.00


Authorised Signatory


NOTICE:

8840422921

info@themevessel.com

288/15, Hamirpur Road (Infront of V mart) Naubasta, Kanpur.

 Print Invoice

 Download Invoice