Invoice

Saurabh Verma B1-045 , DLF WESTEND HEIGHTS , AKSHAYANAGAR BENGALURU , 560068

Invoice Number: 005 Invoice Date: 28/09/2019

Contract Number: 7836989940 Payment Terms: 2 month

Client Name: Barbeque Nation

Project Location: 8, Prestige Zeenath, 3rd Floor, Residency Rd, Richmond Town, Bengaluru, Karnataka 560025

Description	Period	Unit Price	TOTAL
Name: Saurabh Verma Project: Database Consultation	Monthly	RS 12000 X 2	RS 24000
Signature and date: SAURABH VERM.	A	Sub-Total	RS 24000
28/09/2019		Amount Due	RS24000

Please transfer the funds to the following account:

Bank Name: HDFC BANK PVT LTD.

Address including Branch: SECTOR 18 - NOIDA

Beneficiary Name: SAURABH VERMA Account Number: 50100023050082

IFSC Code:HDFC0001592