

INVOICE

Anutosh Chaudhuri

Nabajiban Colony, Kolkata

anutosh.chaudhuri@gmail.com

Ph - 8806213966

BILL TO

Lotus Hospitals

PROJECT DETAILS

Lotus Hospital Website

Invoice Date: 15-11-2020

Due Date: 16-11-2020

| DESCRIPTION | HOURS | RATE | TOTAL |
|-------------------------------------------------|-------|------|-------------|
| Deployment and Go-live of the Website (Phase 2) | | | ₹ 26,000.00 |
| | | | ₹ 0.00 |
| | | | ₹ 0.00 |

SUBTOTAL ₹ 26,000.00

DISCOUNT ₹ 0.00

SUBTOTAL LESS DISCOUNT ₹ 26,000.00

TAX RATE 0.00%

TOTAL TAX ₹ 0.00

Thank you for your business!

Balance Due ₹ 26,000.00

Payment Details

IFSC Code - CITI0000005

Account Number - 5672767709