

## INVOICE

# Anutosh Chaudhuri

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## BILL TO

Lotus Hospitals

## PROJECT DETAILS

Lotus Hospital Website

**Invoice Date:** 29-10-2020

**Due Date:** 01-11-2020

DESCRIPTION	HOURS	RATE	TOTAL
Development of the Website (Phase 1)			₹ 45,000.00
			₹ 0.00
			₹ 0.00

SUBTOTAL ₹ 45,000.00

DISCOUNT ₹ 0.00

SUBTOTAL LESS DISCOUNT ₹ 45,000.00

TAX RATE 0.00%

TOTAL TAX ₹ 0.00

Thank you for your business!

**Balance Due** ₹ 45,000.00

## Payment Details

IFSC Code - CITI00000005

Account Number - 5672767709