**INVOICE**

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| ***Invoice Raised By:***  ***MEHBOOB ALI ABDUL GANI ADVI***  ***Address:-****Plot no-11, Room No-86, gate no-5*  *O.C.C. Malvani Colony, Malad (W),*  *Mumbai-400095.* | | Invoice No:01 | Dated:  01/8/2019 | |
| Designation:  **Production Runner** | Mode Of Payment:  ***By Cheque*** | |
| ***PAN NO –*** AYIPA4677R  ***Mobile No –*** *7738299353* | |
| ***Invoice Raised To:***  *CONTILOE PICTURE PVT LTD.*  *Lotus nilkamal business park, C-18 to 21,*  *Dailia Industrial Estate, New Link Road, Andheri (W) Mumbai-400053.* | | Name of Project:  ***VIGHNAHARTA GANESHA*** | | |
| **No:** | **Particulars** | | | **Amount ( Rs.)** |
| 1 | Production Runner charges for the month of July’2019 | | | 22,000/- |
|  | ***Total (Rs.)*** | | | 22,000/- |
| ***Amount Chargeable (In Words): Twenty Two Thousand Only*** | | | | |
| Signature | | | | |
| Cheque Name: ***MEHBOOB ALI ABDUL GANI ADVI*** | | | | |

**INVOICE**

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| ***Invoice Raised By:***  ***MEHBOOB ALI ABDUL GANI ADVI***  ***Address:-****Plot no-11, Room No-86, gate no-5*  *O.C.C. Malvani Colony, Malad (W),*  *Mumbai-400095.* | | Invoice No:02 | Dated:  01/8/2019 | |
| Designation:  **Production Runner** | Mode Of Payment:  ***By Cheque*** | |
| ***PAN NO –*** AYIPA4677R  ***Mobile No –*** *7738299353* | |
| ***Invoice Raised To:***  *CONTILOE PICTURE PVT LTD.*  *Lotus nilkamal business park, C-18 to 21,*  *Dailia Industrial Estate, New Link Road, Andheri (W) Mumbai-400053.* | | Name of Project:  ***VIGHNAHARTA GANESHA*** | | |
| **No:** | **Particulars** | | | **Amount ( Rs.)** |
| 1 | Bike Service charges for the month of Aug’2019 | | | 1,000/- |
|  | ***Total (Rs.)*** | | | 1,000/- |
| ***Amount Chargeable (In Words): One Thousand Only*** | | | | |
| Signature | | | | |
| Cheque Name: ***MEHBOOB ALI ABDUL GANI ADVI*** | | | | |