



Sparknets Ai Integration Pvt Ltd

1/15 East View 4th Floor Tilak Nagar,
West Delhi, Delhi, 110018

Mobile : 7503053930

Email : info@sparknets.com

PAN Number : ABNCS1486R

BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

Invoice No.

00001

Invoice Date

28/05/2024

Due Date

30/05/2024

BILL TO

Solaroot Engineering Services Pvt Ltd

880, Udyog Vihar Phase V, Sector 19 , Gurugram, 122022

Mobile : 7011219418

State : Haryana

S.NO.	SERVICES	QTY.	RATE	AMOUNT
1	PROJECT MANAGEMENT TOOL & CRM	1 PCS	40,000	40,000
SUBTOTAL		1		₹ 40,000

BANK DETAILS

Name: Sparknets Ai Integration Pvt Ltd
IFSC Code: SBIN0016119
Account No: 42991429620
Bank: State Bank of India ,GANESH NAGAR

NOTES

This is the First initial Payment from the total for the project to start.

TERMS AND CONDITIONS

- You must pay 50% of the total cost in advance before we start the project.
- If any major changes are needed after deployment, there will be an additional cost.
- No refunds will be given once the project has started.

TAXABLE AMOUNT ₹ 40,000

TOTAL AMOUNT ₹ 40,000

Received Amount ₹ 0

Total Amount (in words)
Forty Thousand Rupees

Authorised Signature for Sparknets Ai Integration Pvt Ltd