

Invoice

Sukesh Tarafdar (Freelancer)

Dadabari
Shastri Nagar, Kota.
9610755100
sukeshtarafdar@gmail.com

INVOICE NO. 1
DATE 01/17/2023

TO

Tribond Infosystem Pvt. Ltd.
Plot No-72, New Grain Mandi
Kota, Rajasthan
324007

Account Details

Account Name: Sukesh
A/c: 50190001139348
Ifsc: BDBL0001379
Branch: Vigyan Nagar Kota
PAN: AUSPT1529K

JOB

Mykidzday Project

PAYMENT TERMS

Due on 25 jan, 2023

DESCRIPTION

Hours

AMOUNT

TOTAL

Full Payment

105

₹31500.00

₹

31,500.00

TOTAL DUE ₹ 31,500.00

*Make all checks payable to Sukesh Tarafdar
(Freelancer).*

THANK YOU FOR YOUR BUSINESS!