

INVOICE/BILL OF SUPPLY

Date: 10.04.2023
Invoice no: AIO/A/48

Gopal Krishna Das
AIO Digital Solutions
Room NO-32 GDSA Market
email@gkd619.com
Mobile: 9508250123

To The principal,
Digboi mahila
mahavidyalaya
Digboi, Assam
Customer ID: GKD410

<i>Salesperson</i>	<i>Job</i>	<i>Payment Terms</i>	<i>Due Date</i>
Gopal Krishna Das	DEVELOPER		

<i>Sl. No</i>	<i>Description</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Total Amount</i>
1	College website redesign and making it disable friendly	1	60000/-	60000/-

subtotal Rs.60000/-

Total amount Rs.60000/-

BANK DETAILS:

BANK NAME: INDUSIND BANK

BRANCH NAME: Numaligarh branch

A/C Holder name: Gopal Krishna Das

A/C NO: 100127631160

IFSC: INDB0000663

Authorized signature:: _____


#PROPRIETOR
Anvesha Goswami
10.04.2023