

# Invoice

Invoice No # **A00014**

Invoice Date **Nov 13, 2024**



## Billed By

### Vcubedigital

Pune maharashtra ,  
Pune,  
Maharashtra, India - 411001

**Email:** clients@vcubedigital.in

**Phone:** +91 74105 52601

## Billed To

### Mohan Raj K R

Banglore ,  
India

Item	Quantity	Rate	Amount
1. Social media Marketing	1	₹2,250.00	₹2,250.00
Total of 4500 you paid 50% ----2250. Remaining 2250 pay by month end			

Total (in words) : TWO THOUSAND TWO HUNDRED FIFTY RUPEES ONLY

**Total (INR)**

**₹2,250.00**

## Bank Details

**Account Name** Sidrama Suresh Mane  
**Account Number** 070018210023042  
**IFSC** BKID0000700  
**Account Type** Savings  
**Bank** Bank of India

For any enquiry, reach out via email at [clients@vcubedigital.in](mailto:clients@vcubedigital.in), call on **+91 74105 52601**

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