



# INVOICE

Invoice #309  
July 1st, 2024

## Priya Graphics

+91 8169735938  
601, apex corner, sector 6, plot no 64, Panvel  
410206

TRAVEL FOOD SERVICES  
GST #: 27AADCB2762L1Z1

Description	Price	Total
Franks Uniform Designing Sign Language Badges Adaptations Paris Olympics Creatives Photobooth Design Concept CCD Cups Rebranding JMK Video Designs Franks Packaging ARM Band Designing	1	27500

Subtotal: ₹27500

Tax (0%): ₹0

**Total: ₹27500**



### PAYMENT INFO

Name: Priya Rajkumar Shetty  
Account no: 41539159633  
IFS Code: SBIN0061517