

INVOICE

BIGTECH ENTERPRISE

Invoice Number: INV-01204
Date: April 03, 2024

H.NO-14, Block H,
Ashok Vihar Phase 2 Road,
Gurugram, Haryana,
122017

BILL TO:

Travel food services (R&R) Pvt. Ltd.
Business Plus,
12th Floor, Tower-A,
Vatika Mindscapes,
NH-2, Mathura Road,
Sector-27D, Faridabad,
Haryana - 121003

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	IOCL, Proejct-04, Revision-2, 16 Conceptual Views		Rs.55,000
2.	IOCL, Proejct-04, Revision-2,1 Conceptual Walkthrough		Rs.50,000

Sub Total: Rs.1,05,000
GST : Rs.18,900

TOTAL: Rs.1,23,900

PAYMENT INFORMATION:

Bank: IDFC First
Name: Bigtech Enterprise
Account: 70202033048

TERM AND CONDITIONS:

Payment is due 30 days from the invoice date.