

INVOICE

From :
Saket Raman Kanti Parsad Singh
Vill- Khajjurva, Post - Chanddihi,
P.S. - Kunda, Dist - Deogahr,
Pin - 814143.

Date : 02/10/2024
A Ref. No : DFSL/CD/AL/JH-PRD/2024/004
Invoice No : JH-PRU/04/24-25/002
PAN : ETZPS8565Q
Billing Month : Sept. 2024

To :
Digigram Fintech Solutions LLP
306, Summer Court, Magarpatta Cyber City,
Hadapsar Pune,
Maharashtra 411028
GSTIN : 27AAWFD0605J1Z9

Sr. No.	Description	Billing Month	Monthly Charges (Rs)	Pay Days	Total Amount (Rs)
1	Consultant Service Charges	Sept-24	20,000.00	29	19,333.00
Total					19,333.00
Amount in Words (Rs) : Rupees Nineteen Thousand Three Hundred Thirty Three Only.					

Bank Details -

Bank Name : STATE BANK OF INDIA
Bank Account No : 20125949550
IFSC Code : SBIN0000064
Branch : Deoghar

Signature
Saket Raman Kanti Parsad Singh

Approved By,
Manish Mutha
Contract & Compliance Cell
Digigram Fintech Solutions LLP