

UNPAID

Invoice No. : IN2308210020057
Invoice Date : 21-Aug-2023
Due Date : 31-Aug-2023

Invoice To

Kashi Institute of Technology, Varanasi
Ashish Kumar
MS 23, Varanasi-Allahabad Highway,
Mirzamurad,
Varanasi-221307,
Uttar Pradesh

Pay To

VriendeLike Technologies Private Limited
billing@vriendelike.com
Plot-131, Almas City, Near Charak Hospital
Balaganj,
Lucknow - 226003

| Item Description | Amount | Amount (After Due Date) |
|-------------------|----------|-------------------------|
| Asteroid365 A.M.C | 67000.00 | 67000.00 |
| Total | 67000.00 | 67000.00 |

Terms & Conditions : Valid for 12 months from 01-July-2023 to 30-June-2024

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Ashish
26/08/23

Cal checked
Rs. 67000/-
[Signature]

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13/9.

TDS - $\frac{67000}{6700}$
60300