| INVOICE | |  |  |  |
| --- | --- | --- | --- | --- |
| Rajkumari Rathore |  |  |  | **27 March 2025** |
| 202, Shrinath Tower,  Budhvihar, Ramnagariya  Jagatpura, Jaipur |  |  |  |  |
| Rajasthan 302017  +91 94130 10254  PAN: CJPPR2740N |  |  |  | Invoice No: 0083 |
|  |  |  |  |  |

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| **BILL TO** |  |  |  |
| HPMP EDUSPORTS AND TECHNOLOGY PVT LTD |  |  |  |
| Delhi |  |  |  |
| GSTN: 07AAECH2385L1ZA |  |  |  |
| +91 97113 38865 |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **QTY** | **UNIT PRICE** | **TOTAL** |
| Sales Commission | 1 | ₹ 4,02,325 | ₹ 4,02,325 |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
| Bank Detail  Union Bank  Account Name: Rajkumari Rathore  Account No : 564602010013435  IFSC Code: UBIN0556467 | | **SUBTOTAL** | ₹ 4,02,325 |
| **DISCOUNT** | 0.00 |
|  |  | **Balance Due** | ₹ 4,02,325 |