

KURMI ONLINE

INVOICE

208, Milinda Manor 2 R.N.T. Marg, Opp. Central Mall, Indore
Phone : 9617066669

INVOICE - 42
DATE - 04 SEP 2017

TO:

BrandShor
214,sterling tower,Indore (M.P.)

S.NO.	DESCRIPTION	Duration of Work	TOTAL
1	Website design Maintenance and App	40 days	70000/-
			70000/-

Maintenance	10000 rs per month after completion of project in time
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If you have any questions concerning this invoice, contact PRASHANT PATEL, 9617066669
Bank Account No. 309833033000
Account type - Current Account
IFSC CODE - SBIN0030457

Thank you