

Tax Invoice

Vendor Name : Arun P

Invoice No: AP/2024-002

Address : 13- B type House, Robertson road
Frazer town, Bangalore - 560005.

Invoice Date: 13/06/2024

Mail ID : arunakira113@gmail.com

Contact No : 9738284459

PAN No : CPOPP7388K

GSTIN : NA

Billing Address: CUREFIT SERVICES PRIVATE LIMITED

17&17C, BDA Sector-3, HSR layout,
Bangalore - 560102.

GSTIN : 29AAGCC6845A1ZP

PO Number : CFS305657

Invoice Description

Invoice for video editing of live sessions shot with **CULT** on **May 2024**.

Number of Shoots: 10 Sessions

Price per session: 2500

Amount: 25000/-

In words: Twenty five thousand and zero Only

Bank Details

Bank Name: SBI

Bank Account No: 54058708786

Bank IFSC No: SBIN0017060

Branch Code: 017060

ARUN P

