



INVOICE

INV-001347

UNPAID

Iteshub Technologies Private limited

Plot No 38 Near Gita Girls Sr Sec School Amin Road
Kurukshetra Haryana
Kurukshetra Haryana
India 136118
CIN NO: U72200HR2016PTC066851

Bill To: Harsh Hospital

Kurukshetra Haryana
IN 136118

Invoice Date: 2024-04-20

Due Date: 2024-04-30

#	Item	Qty	Rate	Amount
1	1- Domain+Server	1	3,200.00	3,200.00
			Sub Total	₹3,200.00
			Total	₹3,200.00
			Amount Due	₹3,200.00

With words: Three Thousand Two Hundred

Note:

Please make payment by DD/CHEQUE in favour of ITESHUB TECHNOLOGIES PRIVATE LIMITED OR Transfer at Account Number: 059405500214, Branch:ICICI BANK Kurukshetra, IFSC CODE:ICIC0000594

Terms & Conditions:

Thank you for your business. Updation charges will be extra, Server charges may be extra as per usual traffic on website. There will be a 1.5% interest charge per month on late TA will be extra, Any type of photo or video session, Contents Update will not be included in this cost, TA will be extra on visit, All disputes subject to Kurukshetra Jurisdiction Only, Company have reserve rights to change project scope of work

Authorized Signature

