**Name:**INVOICE

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| **Address:** |  **INVOICE No.?** **DATE: ?**  |
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| **Billing Address:****Digitalabs-A Division of Laqshya Media Limited.****A-36 Ground Floor Noida Sector -4****Pin:201301** |   |

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| **Sr. No.** | **DESCRIPTION** | **AMOUNT** |
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Make all cheques payable to

Beneficiary Bank Name:

Beneficiary Bank Account Number**:**

Beneficiary IFSC Code:

**(\_\_\_\_\_\_\_\_\_\_Name \_\_\_\_\_\_\_\_\_)**

 **PAN: -**