

INVOICE:1001

SEO Services for Amikonblowers

Vivek Kumar
Varanasi
B-56
Bhojubeer
Uttar Pradesh
221101
India

Phone +91 9990554339
seomarketinservices@gmail.com

Invoice date 10-May-2023
Due date 11-May-2023

Amount due
INR 6750

Bill to

MAKEMYBIZ ENTERPRISE
Add: 3F/635, Ground Floor, Sec 3, Vaishali, Ghaziabad 201010 - Uttar Pradesh
GSTIN/UIN: 09APZPA0055R1Z7
Mob: +91 +91 9990099471
Email: info@makemybiz.in

Description	Quantity	Price	Amount
SEO Services for Amikonblowers 10 Keywords May 10th to Jun 9th	1	INR 4500/-	INR 4500/-
50% pending SEO Services for Amikonblowers 10 Keywords Mar 1st to 15th	1	INR 2250/-	INR 2250/-
		Subtotal	INR 6750/-
		Total	INR 6750/-

Bank Account Details
ACC no. 157801517496
Name: ANJALI SRIVASTAVA
IFSC Code - ICIC0001578
Branch - ICICI Bank Sec-12 Noida
PAN no: DLYPS1985L