

Invoice No.: 2026-27/Jun/1
Invoice Date:30/06/2026
Consultant Name: AVINASH BHARGAV
Code: ANA1486

PO/Ref: Dated:21 May 2026 (Date of Agreement Commencement)

Bill to:
Nestaway Technologies Private Limited
#556, 1st & 2nd Floor, 14th Main Rd, Sector 7, HSR
Layout, Bengaluru, Karnataka 560102

S.No	Particulars	Rate Per Day	Days Charged	Current Amount	Incentive & Other Charges	Total Amount
1	Service Fee	1000	30	30000	0	30000

Total invoice amount = 30000
Less: Advance/Wallet payment = 0
Net Payable = 30000

Payment to be made to:

Account Holder Name:	AVINASH BHARGAV
Bank Name:	State Bank of India
Account Number:	42695698205
IFSC Code:	SBIN0001281
PAN:	GBXPB3366L
GST Registration No.:	N/A

Signature:
Name: AVINASH BHARGAV
Location: Gurugram