



INVOICE

206

Softdream Infotech

4th Floor, No. 401/4, Richmond Road, Richmond Town,
Bengaluru, Karnataka 560025

Bill To:

MR. AADIL JAHAGIRDAR

Date: Apr 12, 2019

Payment Terms: Full Payment

Due Date: Apr 12, 2019

Balance Due: Rs 80,000.00

Item	Quantity	Rate	Amount
AFL CODE (LICENCE MANAGER TRANSFER CHARGES)	1	Rs 80,000.00	Rs 80,000.00

Subtotal: Rs 80,000.00

Total: Rs 80,000.00

Terms:

Payment Method:

NEFT/RTGS/IMPS Bank Transfer