



INVOICE

INV-CDR-2025-20262025/000033
UNPAID - PAY INVOICE

CODERED SOFTWARES PVT LTD
Durga Prasad Residency, Flat No.3, Balaji Nagar, behind Pawar Hospital,
Dhankawadi
Pune Maharashtra
+91 411043
9850040806
GST.NO: 27AAFCD0682H1ZO

Bill To:
iAutomation Training Hub
1st Floor, Vishal Arcade Building, Main Road, Manik Chowk, Chakan, ,
Khed Taluka Maharashtra
IN

Invoice Date: 24-06-2025
Due Date: 24-07-2025

#	Item	Qty	Rate	Tax	Amount
1	Landing Page Development	1	7,000	0%	7,000
Sub Total					₹7,000
Total					₹7,000
Amount Due					₹7,000

With words: Seven Thousand

Note:
AXIS BANK
BRANCH - AUNDH
AC Name- CODERED SOFTWARES PVT. LTD.
AC NO. - 919020002262179
IFSC CODE - UTIB0000871

Authorized Signature _____