



Invoice Date: 2024-08-10

Invoice Number: TBC220062

### Bill From

The Brand Chimp  
3-6-518, Flat 007, Sai Pragati Towers  
Himayath Nagar, Beside Mebaz  
Hyderabad - 500029  
+91 888 0 888 319  
GSTIN : 36AASFT3248B1Z2

### Bill To

VENKATAPRABAKAR TEEGAVARAPU  
150 Mill Street Milton, Ontario,  
Canada  
+1 3653557220  
NA

ID	SERVICE TYPE	DESCRIPTION	PRICE	TOTAL
1	IT Consultancy	Website and CRM monthly charges	₹27500	₹27500
<b>SUB TOTAL</b>				₹27500
IGST 8%				₹2200
<b>TOTAL</b>				<b>₹29700.00</b>
Paid				₹29700
Due				₹0

### Note:

**Please make payments to :**

Account Name : The Brand Chimp  
Account Number : 50200063507908  
Bank : HDFC Branch : Himayath Nagar  
IFSC : HDFC0000081

UPI ID: kmolugu-8@okhdfcbank

Krishna Molugu



UPI ID: kmolugu-8@okhdfcbank >  
Scan this code to pay me

**Note :** Please share the screenshot on whatsapp once the payment is made.

Regards,

Vikas Jadhav



**THE BRAND CHIMP**

@ THE BRAND CHIMP  
WWW.THEBRANDCHIMP.COM

888 0 888 319  
 # 1-10-170 ASHOK NAGAR, HYD.