



# PAYMENT INVOICE

## Vilsa Technologies Pvt Ltd

SHOP NO. 55, SECOND FLOOR, SECTOR-6,  
SHEOPUR ROAD, PRATAP NAGAR,  
SANGANER, JAIPUR, Rajasthan - 302033  
Email: sales@vilsatechnologies.com  
Mobile: 9680078907

**Invoice No:** INV-000041  
**Invoice Date:** 04 Jul 2025

**Billed To:**  
**Gautam School Surajpol**  
Surajpol jaipur

#	Description of Service	Payment Mode	Amount (₹)
1	Software	PhonePe	2,500.00
<b>Total Amount</b>			<b>₹ 2,500.00</b>

### Bank Details

**Account Holder:** Vilsa Technologies  
**Bank Name:** Central Bank Of India  
**Account Number:** 3753480908  
**IFSC Code:** CBIN0283846  
**Branch:** Murlipura, Jaipur

### Remarks

9414071251

This is a computer-generated invoice and does not require a signature.  
Thank you for choosing **Vilsa Technologies Pvt Ltd**.