



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-000086
Invoice Date: 25 Jul 2025

Billed To:
Apex Public School
Gordhanpura, Kotputli

| # | Description of Service | Payment Mode | Amount (₹) |
|---------------------|------------------------|--------------|-------------------|
| 1 | Software | PhonePe | 8,000.00 |
| Total Amount | | | ₹ 8,000.00 |

Bank Details

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

Remarks

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