LUCEM LEGAL

Invoice

Bill No: 2026-27/B0039 **Date : 31.08.2026**

To :
IDBI Bank Ltd.
Lajpat Nagar Branch

Sub: Legal - Invoice

Towards professional charges for month of Aug' 26 for Legal Report & CTC of Delhi NCR

No. of Cases	Type Of Case	Rate	Amount
1	CTC of Ashok Kumar		1500.00
Total :	**Rupees One Thousand Five Hundred Only**		**1,500.00**

Assuring you for the best of our services. You are requested to release the payment at your earliest

Thanking you,

Yours Truly,

For Lucem Legal LLP

Meenakshi Pant
Digitally signed by Meenakshi Pant
Date: 2026.08.31 15:56:53 +05'30'

Authorised Signatory

Kindly prepare cheque in the name of "Lucem Legal LLP"
Account No.007105500553, Branch - ICICI Bank Limited
IFS CODE - ICIC0000071,
Green Park, New Delhi
PAN No: AAHFL5697B
GST NO. : 07AAHFL5697B1Z5

This Service is covered under RCM and Recipient is Liable to Deposite the TAX (GST) with the Govt.