

# INVOICE

Invoice# 24-25/251

Balance Due  
**₹1,500.00**

LOOKUP CORPORATE SOLUTIONS PRIVATE LIMITED  
CIN U74140RJ2019PTC067146  
PAN AAECLO881B  
UU-35, Bhardwaj Marg  
Kalgiri road, Malviya Nagar  
JAIPUR Rajasthan 302017  
India

Invoice Date : 21/10/2024

Terms : Due On Receipt

Bill To  
**100 MEDALS TARGETED FOUNDATION**

| # | Service & Description | Amount   |
|---|-----------------------|----------|
| 1 | CSR1 Registration     | 1,500.00 |

**Total ₹1,500.00**

**Balance Due ₹1,500.00**

Total In Words: **Indian Rupee One Thousand Five Hundred Only**

#### Bank Details

LOOKUP CORPORATE SOLUTIONS PRIVATE LIMITED  
ICICI BANK LTD  
PRAKRIT BHARATI ACA BRANCH, MALVIYA NAGAR, JAIPUR  
A/C NO:- 677505601926  
IFSC:- ICIC0006775



Scan the QR code make payments.

#### Terms & Conditions

All Matters subject to Jaipur Jurisdiction only.

Authorized Signature

BHIM



Merchant Name : LOOKUP