



SYNAPSEINDIA OUTSOURCING PVT. LTD.
SDF B-6, NSEZ, NOIDA-201305
CIN-U72300DL2008PTC179039

INVOICE

COLLEGE GLASSES LLC DBA

Invoice No.: SIOPL/2025/9851

POP PROMOS 820A S 4TH STREET PHILADELPHIA PA 19147

Date. : November 01, 2025

S. No.	PARTICULARS	AMOUNT
1.	Being The Charges "Towards working on Rush status addition in production module" For Project "Maintenance work on Pricing App on Google Cloud Environment for Pop Promos"	\$665.00
2.	Being The Charges "Towards working Production time project milestone 2 For Project "Maintenance work on Pricing App on Google Cloud Environment for Pop Promos"	\$3150.00
TOTAL		\$3815.00

Total: US Dollar Three Thousand Eight Hundred Fifteen Only.

E. & O. E.

FOR SYNAPSEINDIA OUTSOURCING PVT. LTD.

THANK YOU FOR YOUR BUSINESS

Bank Details

Company Name: **M/S.SYNAPSEINDIA OUTSOURCING PRIVATE LIMITED**

Address: SDF B-06, NSEZ, Noida, Uttar Pradesh 201305, India

Tel: [+91-120-4290800](tel:+91-120-4290800)

Purpose of Remittance: Software or Website Development. Code P0807

Bankers: **ICICI Bank Ltd**

Bank A/c No. **081506000078**

IFSC: **ICIC0000815**

Swift code: **ICICINBBCTS**

AD Code: 6391420

Address: Shop No. A3 / 13, Sector 110, Noida, Gautam Buddha Nagar Dist.,
UP, 201301

Pls put this remark in the wire transfer form you fill with your bankers.

THIS IS VERY IMPORTANT

*Remark for remitting bank - : Please ensure funds are wired only in USD and will NOT accept payments in Indian Rupees or a mail-in check by local Indian counterpart bank

Purpose of Remittance: Software or Website Development. Code P0807.