



TAX INVOICE

GANESH KRISHNA REDDY PENNA

ProgVision, 6-60, Damalacheruvu, Pakala, Tirupati
PAN: FHFPR5793Q

Invoice #:GNS-INV-26-0001

Invoice Date: 2026-02-02

Due Date: 2026-02-17

Payment terms: Net 15

Bill to:

Zenith Cloud LLC

410 Park Avenue, 15th Floor, New York, NY 10022, United States
United States

Place of supply : Other country(96)

#	Items	Qty	Rate(USD)	Amount(USD)
1.	Full-stack Web Development \$626 Paid on 02/02/26 for Advance Payment	1	2,040.00	2,040.00

Sub total 2,040.00

Discount 626.00

Payment platform fee 19.00

Total in words

One Thousand Four Hundred Thirty Three Dollars Only

Total USD 1,433.00

Pay via bank transfer (Note: This account only accepts USD payments)

Bank details:

CFSB

Payment method: ACH or Fedwire

Account currency: USD

Account number: 8334046988

ACH routing number: 026073150

Fedwire routing number: 026073008

Account type: Business checking account

Bank name: Community Federal Savings Bank

Beneficiary address: 5 Penn Plaza, 14th Floor, New York, NY 10001, US

Account holder name: GANESH KRISHNA REDDY PENNA