

# Kanika Nagpal

YogaCompany.in

**BILL TO:**  
Kanika Nagpal

+919820536377  
14, Prem Court, Dinshaw Vachha road  
Churchgate  
Mumbai 400020, India

**BEING BEING CURATORIAL ART SPECIALIST FEES FOR  
ARTIST KANIKA NAGPAL**

10% Commission Billed After completion of Order Received and Paid by Gallery/Client

JULY 2023 - JULY 2024

Particulars	Rate/Hour	Hours	Total Rate
Being Commission for Single Artwork by Artist Kanika Nagpal Order Complete and Received by Client -----	10% Commission for Single Artwork by Artist Kanika Nagpal	N/a	\$210

#0001 2023-2024

# INVOICE

Being Single Artwork by Artist Kanika Nagpal	Date/s	Amount Due
Being Single Artwork by Artist Kanika Nagpal	2023-2024	\$2100

**PAYMENT DETAILS:**

- BANK ACCOUNT - HDFC
- HDFC ACCOUNT NUMBER - 05011000140306
- IFSC Code: HDFC0000501
- HDFC Swift Code - HDFCINBB
- ACCOUNT TYPE - SAVINGS
- MICR CODE - 400240003
- BRANCH - MISTRY BHAVAN EXTN CTR
- COUNTRY OF ORIGIN - INDIA
- STATE - MAHARASHTRA
- CITY - MUMBAI
- RECIPIENT ADDRESS - 14, PREM COURT,  
DINSHAW VACHHA ROAD,  
CHURCHGATE, MUMBAI 400020
- POST CODE - 400020
- BENEFICIARY: KANIKA NAGPAL

Subtotal	\$2100
Inclusive of 12% Tax	
<b>Total</b>	<b>\$2100</b>

**THANK YOU FOR YOUR  
ORDER!**

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ARTIST KANIKA NAGPAL**

10% Commission Billed After completion of Order Received and Paid by Gallery/Client

JULY 2023 - JULY 2024

Particulars	Rate/Hour	Hours	Total Rate
Being Commission for 'Complete Collection' by Artist Kanika Nagpal Order Complete and Received by Client  -----	10% Commission	N/a	\$3000

# INVOICE

#0001 2023-2024

Being 'Complete Collection' by Artist Kanika Nagpal	Date/s	Amount Due
Being 'Complete Collection' by Artist Kanika Nagpal	2023-2024	\$30,000

**PAYMENT DETAILS:**

- BANK ACCOUNT - HDFC
- HDFC ACCOUNT NUMBER - 05011000140306
- IFSC Code: HDFC0000501
- HDFC Swift Code - HDFCINBB
- ACCOUNT TYPE - SAVINGS
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DINSHAW VACHHA ROAD,  
CHURCHGATE, MUMBAI 400020
- POST CODE - 400020
- BENEFICIARY: KANIKA NAGPAL

Subtotal

Inclusive of 12% Tax

**Total**

\$30,000

**\$30,000**

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