

Bill From:

BISHNU SARKAR  
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Address: Kolkata-Garia

INVOICE

Paid

Invoice #: LM 102279  
Invoice date: May 16, 2025  
Paid date: May 16, 2025

Bill To:

Company Name: Rankmeup Services  
Address: 3rd floor, SCO 105, B - Block, Ranjit Avenue, Amritsar, Punjab 143001  
Email: [contact@linkmanagement.net](mailto:contact@linkmanagement.net)

Link	Order Id	Amount
<a href="https://newzcenter.com/clear-aligners-the-preferred-choice-of-treatment-over-traditional-braces/">https://newzcenter.com/clear-aligners-the-preferred-choice-of-treatment-over-traditional-braces/</a>	KH366965856	25
<a href="https://allfunnypuns.com/building-cost-effective-digital-health-platforms-for-startups/">https://allfunnypuns.com/building-cost-effective-digital-health-platforms-for-startups/</a>	17C2482B - 1	15
Total		40

Note:  
Ref No:100563708223 From:payrankmeup@hdfcbank Acc No:5449497732 IFSC:KKBK0006577 Amount:? 3200 Remarks:Paid for Links Date:16-May-2025