

PrintPro Services

Commercial Printing & Graphics

INVOICE

Invoice No: PP-2024-089

Date: Jan 20, 2024

Customer:

Cityflo Mobility
Bangalore

Item Description	Qty	Rate	Amount
Business Cards - Premium Matte Finish	2000	₹2.50	₹5,000.00
Letterheads - A4 Size, 100 GSM	500	₹8.00	₹4,000.00
Company Brochures - Tri-fold, Glossy	1000	₹15.00	₹15,000.00
Design & Layout Charges	-	-	₹3,500.00

Subtotal: ₹27,500.00

Tax (18%): ₹4,950.00

Total: ₹32,450.00

Payment: Due on delivery

Account: 987654321 (SBI)

Contact: 080-2345-6789 | printpro@services.com