

## **INVOICE**

₹6,000.00

**Forgefox** 

Bill To:

**Athulya,** venkatesan Nagalingam

Date: Feb 1, 2025

PO Number: +91 6379034696

Total:

**Balance Due:** ₹6,000.00

Item	Quantity	Rate	Amount
Website Landing Page Additional Features	1 1	₹3,000.00 ₹3,000.00	₹3,000.00 ₹3,000.00
		Subtotal: ax (0%):	₹6,000.00 ₹0.00

Notes:

Forgefox

Email: forgefoxoffice@gmail.com