

★ INVOICE ★



SAFFRON DESIGN

77 NAMRATA BLDG
DELHI, DELHI 400077



BILL TO

Panchika Roshilawa
27, DLF City, Convent
Delhi, Delhi 100033

SHIP TO

Kavindra Mahesh
56/1, Abad Benman
Mumbai, Delhi 10008

INVOICE

IN 001

INVOICE DATE

29/01/2019

P.O.#

2400/2019

DUE DATE

28/04/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design assistance	5,999.00	5,999.00
2	Custom icon package	975.00	1,950.00
3	Gandhi mouse pad	99.00	297.00
Subtotal			12,246.00
VAT 6.0%			734.76
TOTAL			₹12,980.76



TERMS & CONDITIONS

Payment is due within 15 days

State Bank of India

Account Number: 12045678

Routing Number: 09876543210



Thank you