



IN-001
28/01/2018
24/01/2018
28/01/2018

INVOICE #
INVOICE DATE
P.D.#
DUE DATE

SHIP TO
Kavindra Mannan
384, Abdul Rehman
Mumbai, Distar 40009

Saffron Design
75 Naraina Bldg
Delhi, Delhi 400073

BILL TO
Ranchika Ranshawa
37, Old City, Central
Delhi, Delhi 40003

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	8,888.00	8,888.00
2	Custom icon package	970.00	1,940.00
3	Gandhi mouse pad	88.00	264.00
	Subtotal		11,092.00
	VAT @ 0.2%		22.18
	TOTAL		11,114.18

TERMS & CONDITIONS

Payment is due within 15 days
State Bank of India
Account Number: 12345678
Routing Number: 02878843210

Thank you