

73 Namata Bldg
Delhi, Delhi 400073

Bill To
Panchika Pandey
37, Old City, Central
Delhi, Delhi 40003

Ship To
Kavindra Mannan
384, Abdul Reiman
Mumbai, Bihar 40009

Invoice #
IN-001
Invoice Date
28/04/2019
P.O.#
S48012019
Due Date
28/04/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design workshop	2,500.00	2,500.00
2	Custom icon package	975.00	1,950.00
3	Gandhi mouse pad	90.00	270.00
Subtotal			4,720.00
VAT @ 6%			283.20
TOTAL			₹4,980.76

Terms & Conditions
Payment is due within 15 days

State Bank of India
Account Number: 12345678
Routing Number: 08078943210