



SAFFRON DESIGN 77 NAMRATA BLDG **DELHI, DELHI 400077**



BILL TO

SHIP TO

Panchika Randhawa Kayindra Mannan 264, Abdul Rehman 27, Dif City, Central Mumbet, Bilter 10009 Delmi, Delmi 40003

INVOICE DATE M.D.9

INVOICE # IN-DOS 25/01/2019 2450/2019 **DUE DATE** 26/04/2019

THUUMA	UNIT PRICE	DESCRIPTION	YTO
9,999.00	00.688'8	Frontend deelign restructure	- 1
1,960.00	00.8Ye	Custom con package	2
297.00	00.66	Candhi mause pad	8
12,246.00	Sobtetal		
734.76	VAT 6.0%		
₹12,980.76	TOTAL		



TERMS & CONDITIONS

Payment is due within 15 days

State Bank of India Account Number, 12345676 Routing Number: 09876543210



