

INVOICE

Artisan Design
77 Mainville Blvd
Cork, Cork -R00077

BILL TO
Panchika Handloom
27, Old City, Coonoor
Cork, Cork -R0003

SHIP TO
Kundrta Minerva
244, Market Pathway
Mumbai, Maharashtra -R0008

INVOICE # 09-001
INVOICE DATE 24/01/2019
P.O.# 24/01/2019
DUE DATE 24/04/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	9,990.00	9,990.00
2	Custom form package	975.00	1,950.00
3	Graphic review pdf	30.00	297.00
SubTotal			12,240.00
VAT @ 6.0%			734.76
TOTAL			₹ 12,974.76



TERMS & CONDITIONS

Payment is due within 15 days

State Bank of India
Account Number: 62345678
Routing Number: 00070843210

Thank you