

Saffron Design

77 Naraina Bldg
Delhi, Delhi 110027

BILL TO

Panchika Parbhawa
27, Old City, Central
Delhi, Delhi 40003

SHIP TO

Kavindra Mannan
284, Abdul Fakhman
Mumbai, Bihar 40003

INVOICE #

INVOICE DATE

P.O.#

DUE DATE

IN-001

20/07/2019

2430/2019

20/04/2019

₹12,980.76

Invoice Total

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructuring	2,999.00	2,999.00
2	Custom icon package	975.00	1,950.00
2	Gandhi mouse pad	99.00	207.00
		Subtotal	12,246.00
		VAT @ 0.5%	734.76

TERMS & CONDITIONS

Payment is due within 15 days

State Bank of India
Account Number: 12345678
Routing Number: 00878843210