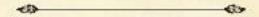


77 Namrata Bldg Delhi, Delhi 400077



BILL To

Panchika Randhawa 27, Dif City, Central Delhi, Delhi 40003 Ship To

Kavindra Mannan 264, Abdul Rehman Mumbel, Bihar 40009 Invoice Date

£.O.# 2430/2019

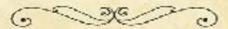
Due Date

26/04/2019

29/01/2019

Invoice # IN-001

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	9,999.00	9,989,00
2	Custom icon package	975.00	1,950.00
3	Gandh mouse pad	99.00	297.00
	BENDE TO SE	Subtotal	12,246.00
	N. Stranger	VAT 5.0%	734.78
		INVOICE TOTAL	₹12,980.76



Terms & Conditions

Payment is due within 15 days

State Bank of India

Account Number: 12345678 Routing Number: 03878543210