

Saffron Design

77 Main road Bldg.
De la, De la 00000

INVOICE

Bill To
Mahindra Mahindra
27, CFC Cls, Gurgaon
De la, De la 00000

Bill To
Mahindra Mahindra
264, Akshaj Park Road
Mumbai, Maharashtra 400008

Invoice # 001001
Invoice Date 28/01/2019
P.O.# 141000019
Due Date 28/04/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design react native	0,000.00	0,000.00
2	Custom form package	975.00	1,950.00
3	Backend services per	66.00	197.00
		Subtotal	12,345.00
		VAT 6.0%	740.76
		TOTAL	₹ 12,985.76

Terms & Conditions
Payment to be within 15 days

100% bank transfer
Account Number: 10345678
Routing Number: 000000000000