

77 Namrata Bldg  
Delhi, Delh 400077

**Bill To**  
Panchika Randhawa  
27, Off City, Central  
Delhi, Delh 40003

**Ship To**  
Kavindra Mannan  
284, Abdul Rehman  
Mumbai, Bihar 40009

**Invoice #** IN-001  
**Invoice Date** 29/01/2019  
**P.O.#** 2430/2019  
**Due Date** 26/04/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	9,999.00	9,999.00
2	Custom icon package	975.00	1,950.00
3	Gandhi mouse pad	99.00	297.00
		Subtotal	12,246.00
		VAT 6.0%	734.76
		<b>TOTAL</b>	<b>₹12,980.76</b>

**Terms & Conditions**

Payment is due within 15 days

State Bank of India  
Account Number: 12345678  
Routing Number: 09876543210