Saffron Design

77 Nammata Bidg Delhi, Delhi 400077

BILLTO

Penchika Randhawa 27, Off City, Central Delhi, Delhi 40003

Ship To

Kayindra Mannan 264, Abdul Renman

Mumbai, Bihar 40009

**4.0.9** 

Invoice #

Invoice Date

TOTAL

2430/2019

₹12,980.76

INVOICE

1N-001

29/01/2019

Due Date 26/04/2019

AMOUNT	UNIT PRICE	DESCRIPTION	YTO
9,899.00	00.888,8	Frontend design restructure	1
1,960.00	975.00	Custom icon package	2
297.00	00.98	Gandhi mouse pad	ε
12,246.00	Subtotal		
734.76	20.0 TAV		

## Terms & Conditions

Payment is due within 15 days

State Bank of India Account Number: 12345678

Routing Number: 09878543210