

# ★ INVOICE ★



SAFFRON DESIGN  
77 MINHASA BLDG  
DELHI, DELHI 400077



## BILL TO

Phoenix Boutique  
27, 2nd Flg, Convent  
Delhi, Delhi 400018

## SHIP TO

Maunika Sharma  
20A, Ashok Park  
New Delhi, Delhi 400019

## INVOICE #

IN-009

## INVOICE DATE

2020-10-12

## P.O.#

24302018

## DUPLICATE

2020-10-12

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Personal design consultation	5,000.00	5,000.00
2	Custom web package	500.00	1,000.00
5	Graphic design print	200.00	1,000.00
		Discount	12,240.00
		TOTAL 6.0%	734.76
		<b>TOTAL</b>	<b>₹12,980.76</b>



## TERMS & CONDITIONS

Payment is due within 15 days

Bank Name of India

Account Number: 12345678

Routing Number: 0000000000000000



# Thank you