

Saffron Design

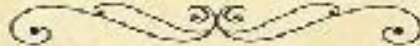
77 Namrata Bldg
Delhi, Delhi 400077



Bill To	Ship To	Invoice Date
Panchika Randhawa 57, Dh City, Central Delhi, Delhi 40003	Kavindra Mannan 561, Abdul Rehman Mumbai, Bihar 40009	25/01/2019
	T.O. #	25/01/2019
	Due Date	25/01/2019

Invoice # IN-001

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	8,888.00	8,888.00
2	Custom icon package	875.00	1,750.00
3	Graphic mouse pad	88.00	264.00
	Subtotal		10,902.00
	VAT 2.5%		272.58
	INVOICE TOTAL		11,174.58



Routing Number: 02878543210
Account Number: 12345678
State Bank of India
Payment is due within 15 days
Terms & Conditions