

INVOICE

Saffron Design
73 Narmada Bldg
Delhi, Delhi 400073

BILL TO
Ranchika Ranshawa
33, Old City, Central
Delhi, Delhi 40003

SHIP TO
Kavindra Mannan
381, Abdul Rehman
Mumbai, Distar 40009

INVOICE #
INVOICE DATE
P.O.#
DUE DATE

IN-001
28/01/2019
243012019
28/01/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	8,889.00	8,889.00
2	Custom icon package	970.00	1,940.00
3	Gandhi mouse pad	89.00	267.00
	Subtotal		11,096.00
	VAT @ 0.3%		334.78
	TOTAL		₹12,080.78



TERMS & CONDITIONS

Payment is due within 15 days
State Bank of India
Account Number: 12345678
Routing Number: 02878843210

Thank you