

## Saffron Design

77 Nehru Road  
Dahisar, Delhi 400697

LOGO

Bill To	Bill To	Invoice #	000001
Poojashree Poojashree	907 Indira Market	Invoice Date	20/01/2019
22, Old City, Central	254, Akshat Parkman	PAY A	24/01/2019
Delhi, Delhi 400600	Kandahar, Delhi 400600	Due Date	26/01/2019

Qty	Description	Unit Price	Amount
1	Frontend design restructure	0,000.00	0,000.00
2	Custom form package	575.00	1,000.00
3	Graphic design part	69.00	207.00
		<b>SUBTOTAL</b>	12,295.00
		<b>TAX 8.5%</b>	754.76
		<b>Invoice Total</b>	<b>13,049.76</b>

Terms & Conditions  
Payment is due within 10 days

State Bank of India  
Account Number: 42540775  
Routing Number: 02670543210