

77 Namrata Bldg
Delhi, Delhi 400077

Bill To
Panchika Randhawa
27, Dlf City, Central
Delhi, Delhi 40003

Ship To
Kavindra Mannan
284, Abdul Rehman
Mumbai, Bihar 40009

Invoice # IN-001
Invoice Date 29/01/2019
P.O.# 2430/2019
Due Date 26/04/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	9,999.00	9,999.00
2	Custom icon package	975.00	1,950.00
3	Gandhi mouse pad	99.00	297.00
		Subtotal	12,246.00
		VAT 6.0%	734.76
		TOTAL	₹12,980.76

Terms & Conditions

Payment is due within 15 days

State Bank of India
Account Number: 12345678
Routing Number: 09876543210