

INVOICE

Solution Design
77 Naraina Bldg
Delhi, Delhi 400077

BILL TO
Poochika Randhawa
27, DM City, Central
Delhi, Delhi 40003

SHIP TO
Kavindra Mannan
204, Abdul Rehman
Mumbai, Maharashtra 40009

INVOICE #	IN-001
INVOICE DATE	20/01/2019
P.O.#	24/00/2018
DUE DATE	28/04/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design-redesign	8,589.00	8,589.00
2	Custom icon package	970.00	1,940.00
3	Graphic mouse pad	99.00	297.00
Subtotal			12,826.00
VAT 6.0%			734.76
TOTAL			₹12,080.76



TERMS & CONDITIONS

Payment is due within 15 days

State Bank of India
Account Number: 12345678
Routing Number: 00878543210

Thank you