

# INVOICE

LOGO

Saffron Design  
77 Naraina Oldy  
Delhi, Delhi 402077

**BILL TO**  
Poochika Pandhara  
27, D F City, Convent  
Delhi, Delhi 40205

**SHIP TO**  
Kavindra Mannan  
261, Akshat Kharan  
Mumbai, Maharashtra 40200

**INVOICE #** IN-001  
**INVOICE DATE** 26/01/2018  
**P.O.#** 2456/2018  
**DUE DATE** 28/02/2018

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design consultation	0.000.00	0.000.00
2	Custom icon package	975.00	1.950.00
3	Graphic mouse pad	99.00	297.00
Subtotal			12,549.00
VAT 8.0%			734.76
TOTAL			₹ 12,580.76

## TERMS & CONDITIONS

Payment is due within 45 days.

State Bank of India  
Account Number: 12345678  
Routing Number: 00123456789

*Thank you*