

77 Namrata Bldg Delhi, Delhi 400077



Bill To

Panchika Randhawa 27, Dif City, Central Delhi, Delhi 40003 Ship To

Kavindra Mannan 261, Abdul Rehman Mumbel, Biher 40009 Invoice Date

29/01/2019

2430/2019

Due Date

2.0.#

26/04/2019

Invoice # IN-001

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	9,999.00	9,989,00
2	Custom icon package	875.00	1,950 00
3	Gandh mouse pad	99.00	297.00
		Subtotal	12,246.00
		VAT 5.0%	734.78
		INVOICE TOTAL	₹12,980.76



Terms & Conditions

Payment is due within 15 days

State Bank of India

Account Number: 12345676 Routing Number: 09878543210