

Saffron Design

77 Riverside Rd
Doha, Qatar 400077

BILL TO

Panchika Pandey
27, 1st City Center
Doha, Qatar 40000

SHIP TO

Kamisha Muneen
206, Alkhalifa Mall
Doha, Qatar 40000

INVOICE #

IN-001

INVOICE DATE

20/01/2019

P.O.#

1436/2019

DUE DATE

20/01/2019

Invoice Total**₹12,980.76**

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design structure	9,300.00	9,300.00
2	Customs user package	575.00	1,050.00
3	Gandhi mouse pad	59.00	187.76
		Subtotal	10,537.76
		VAT @ 9%	1,94.76

TERMS & CONDITIONS

Payment is due within 10 days

State Bank of India

Account Number: 12345678

Routing Number: 00070843210