

77 Naraina Bldg
Delhi, India 110029

Bill To
Panchajanya Handicrafts
27, Old City, Connaught
Delhi, India 110055

Ship To
Panchajanya Handicrafts
28A, Ashok Park Phase II
New Delhi, India 110028

Invoice # 04-001
Invoice Date 28/05/2019
P.O.# 243052019
Due Date 28/06/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Fee for design consultation	5,000.00	5,000.00
2	Customized logo package	875.00	1,750.00
3	Graphic design card	99.00	297.00
Subtotal			7,047.00
VAT 6.0%			422.76
TOTAL			₹12,980.76

Terms & Conditions

Payment is due within 10 days

State Bank of India
Account Number: 12345678
Routing Number: 9876543210