

INVOICE

LOGO

Saffron Design
77 Namrata Bldg
Delhi, Delhi 400077

BILL TO
Panchika Randhawa
27, DIF City, Central
Delhi, Delhi 40003

SHIP TO
Kavindra Mannan
264, Abdul Rehman
Mumbai, Bihar 40009

INVOICE # IN-001
INVOICE DATE 29/01/2019
P.D.# 2430/2019
DUE DATE 26/04/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	8,699.00	8,699.00
2	Custom icon package	750.00	1,500.00
3	Ganichi mouse pad	99.00	297.00
		Subtotal	12,249.00
		VAT 6.0%	734.76
		TOTAL	₹12,980.76

Thank you

TERMS & CONDITIONS

Payment is due within 15 days

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