

# Invoice

Invoice No # A00001  
Invoice Date Aug 27, 2024  
Due Date Sep 11, 2024

## Billed By

**Jithin JP**  
Villangattil house ,moorkkanad po, malappuram dt,  
Malappuram,  
Kerala, India - 679338  
**Email:** jithinjp300@gmail.com  
**Phone:** +91 99463 19300

## Billed To

**NURA**  
376, 100 Feet Rd, Indiranagar, HAL 2nd Stage,  
Bengaluru, Karnataka 560038,  
Bengaluru, ,  
Karnataka, India - 560038  
**Phone:** +91 73104 94949

Item	GST	Quantity	Rate	Amount	IGST	Total
1. Posters	0%	2	₹360.00	₹720.00	₹0.00	₹720.00
Microsoft employees posters, Wayand poster						
2. Emailer	0%	1	₹700.00	₹700.00	₹0.00	₹700.00
3. Web Banners	0%	2	₹700.00	₹1,400.00	₹0.00	₹1,400.00
2 Independence day web banner for four locations						

## Bank Details

**Account Name** jithin jp  
**Account Number** 39885711010  
**IFSC** SBIN0070637  
**Account Type** Savings  
**Bank** SBI

Amount	₹2,820.00
IGST	₹0.00
<b>Total (INR)</b>	<b>₹2,820.00</b>

Authorised Signatory