

# INVOICE

# DEZDESIGN

Designing Your Vision, Our Passion.

Billed to

Mr. Chandru

+91 97918 89331

Business address

Salem, Tamil Nadu, IN - 636009

Invoice #

AA-0000-02

Invoice date

28 Jan, 2024

Reference

INT-032-002

Services

Qty

Rate

Line total

Number Of Pages

6

₹100.00

₹600.00

Responsive Design

6

₹40.00

₹240.00

Subtotal

₹840.00

Total due

INR₹ 840.00

Due date

01 Mar, 2024

“ Please pay within 10 days of receiving this invoice.



UPI ID: kowshikraj077@okhdfcbank

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