

Invoice Date: 28/10/2023
Due Date: 31/10/2023
Sale Agent: Karthick Raja C

INV-000332
UNPAID

JELLYSOFT

222/3, Palai Road, Malaisoodi Complex 2nd Floor,
Tuticorin - 628 002,
Tamilnadu, India.

Bill To:

VSP Constructions
No.4,
Toovipuram 11th Street,,
Tuticorin - 628003,
Tamil Nadu, India.

#	Nature of Service	Qty	Rate	Tax	Amount
1	Saraswathi Pooja Wishes Designing Charges	1	500.00	0%	500.00
Sub Total					₹500.00
Total					₹500.00
Amount Due					₹500.00

Rupees In Words: Five Hundred Only

Authorized Signature _____