

The Easy Resource Team
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Invoice

Bill To Internstorm Pvt. Ltd.
303, Abhilasha Apartments, Suraj Vihar, Kishangarh, Rajasthan, 305801

Invoice Number 2001321
Date 4/23/2020
Due Date 4/29/2020

Description	Quantity	Unit price	Amount
Web Application Design (First Installment)	1	Rs. 13,000	Rs. 13,000
Total			Rs. 13,000
Paid Amount			Rs. 6,500
Balance Due			Rs. 6,500

Second installment website after completion (RS 6500)