

Saffron Design

INVOICE

77 Namrata Bldg
Delhi, Delhi 400077

Bill To	Ship To	Invoice #	IN-001
Penchika Randhawa	Kavindra Mannan	Invoice Date	29/01/2019
27, DLF City, Central	264, Abdul Rehman	P.O.#	2430/2019
Delhi, Delhi 40003	Mumbai, Bihar 40009	Due Date	29/04/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	9,999.00	9,999.00
2	Custom icon package	975.00	1,950.00
3	Gandhi mouse pad	99.00	297.00
Subtotal			12,246.00
VAT 6.0%			734.76
TOTAL			₹12,980.76

Terms & Conditions
Payment is due within 15 days

State Bank of India
Account Number: 12345678
Routing Number: 09876543210