## Saffron Design

77 Namrata Bidg Delhi, Delhi 400077



BIII To	Ship To	invoice #	IN-001
Panohika Randhawa	Kavindra Marman	Invoice Date	29/01/2019
27, Dif City, Central	264, Abdul Rohman	P.O.#	2430/2019
Delhi, Delhi 40003 Mur	Mumbai, Bihar 40009	F.O.R	243092015
		Due Date	26/04/2019

Oty	Dascription	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	12,248.00
		VAT 8.0%	734.76
		Invoice Total	₹12,980.76

## Terms & Conditions

Payment is due within 15 days

State Bank of India

Account Number: 12345678 Routing Number: 09876543210