

Saffron Design

77 Namrata Bldg
Delhi, Delhi 400077

BILL TO	SHIP TO	INVOICE #	IN-001
Panchika Randhawa	Kavindra Mannan	INVOICE DATE	29/01/2019
27, Dlf City, Central	264, Abdul Rehman	P.O.#	2430/2019
Delhi, Delhi 40003	Mumbai, Bihar 40003	DUE DATE	29/04/2019

Invoice Total ₹12,980.76

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

TERMS & CONDITIONS

Payment is due within 15 days

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