

Saffron Design

77 Namrata Bldg
Delhi, Delhi 400077

Bill To

Panchika Randhawa
27, Df City, Central
Delhi, Delhi 40003

Ship To

Kavindra Mannan
261, Abdul Rahman
Mumbai, Bihar 40009

Invoice Date

29/01/2019

P.O.#

2430/2019

Due Date

26/04/2019

Invoice # IN-001

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	9,999.00	9,999.00
2	Custom icon package	875.00	1,950.00
3	Gandhi mouse pad	99.00	297.00
		Subtotal	12,246.00
		VAT 6.5%	734.76
		INVOICE TOTAL	₹12,980.76

Terms & Conditions

Payment is due within 15 days

State Bank of India

Account Number: 12345678

Routing Number: 03878543210