

# INVOICE



Saffron Design  
77 Namrata Bldg  
Delhi, Delhi 400077

**BILL TO**  
Panchika Randhawa  
27, DLF City, Central  
Delhi, Delhi 40003

**SHIP TO**  
Kavindra Mannan  
264, Abdul Rehman  
Mumbai, Bihar 40009

**INVOICE #** IN-001  
**INVOICE DATE** 29/01/2019  
**P.D.#** 2430/2019  
**DUE DATE** 28/04/2019

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
		<b>TOTAL</b>	<b>₹12,980.76</b>

Thank you

**TERMS & CONDITIONS**  
  
Payment is due within 15 days  
  
State Bank of India  
Account Number: 12345678  
Routing Number: 00878543210