



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 Rahman
Mumbai, Bihar 40008

INVOICE

IN-001

INVOICE DATE

29/01/2019

P.O.#

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
TOTAL			₹12,980.76



TERMS & CONDITIONS

Payment is due within 15 days

State Bank of India

Account Number: 12345678

Routing Number: 09876543210



Thank you