

# 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	8,699.00	8,699.00
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>



## TERMS & CONDITIONS

Payment is due within 15 days

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

Thank you