



INVOICE

Worksuite Saas
Company address
1234567891

Invoice Number	INV#00011
Invoice Date	31-01-2022
Due Date	02-03-2022

Billed To

I-softinc

i-Softinc LLC, ETT Tower Sector 132 Noida, Plot no 7, Sec -132, Noida
UP

UNPAID

Description	Hsn/Sac	Qty/Hrs	Unit Price (INR)	Amount (INR)
Explainer Animation Video	DASV9002	1	10,000.00	10,000.00\$

End Client: Localrepairs Duration: 30 to 40 Seconds

Sub Total	10,000.00
NON-TAXABLE: 0%	0.00
Total	10,000.00
Total Due	10,000.00 INR

Note

Invoice terms

Thank you for your business. Please process this invoice within the due date.

Payments (INV#00011)

#	Price	Payment Method	Paid On
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No record found.