

Billed by

Foobar Labs

46, Raghuv eer Dham Society
Surat, Gujarat, India - 394210**Billed to**

Studio Den

305, 3rd Floor Orion mall, Bengaluru,
Karnataka, India - 560055**GST No:** 29VGCED1234K2Z6**PAN No:** VGCED1234K**Invoice No:** 003**Invoice Date:** FEB 19, 2020**Due Date:** FEB 19, 2020**Country of supply:** India**Place of supply:** Gujarat

Item #/Item description	Quantity	Rate	Discount	Amount (After Discount)	Total
Basic Web Development	10	₹ 10,000	12%	₹ 10,000	₹11,800
Basic Web Development Create and send unlimited professional invoices for free. Use our unique features to collect payments faster.	10	₹ 10,000	12%	₹ 10,000	₹11,800

Terms and Conditions

- Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.
- Please quote invoice number when remitting funds.

Additional Notes

It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to using 'Content here, content here.

Sub Total	₹40,000
Discount(10%)	₹40,000
Taxable Amount	₹36,000
Total Due Amount	₹42,485
Invoice Total In Words: Forty Two thousand Four Hundred and Eighty Five	

Attachments

- [finename.png](#)
- [invoice%402x.png](#)
- [verified-bank%402x.png](#)

☒ Show Bank details☐ Show UPI details**Bank & Payment Details**

Account Holder Name: Maurya Sandeep Ramehschandra
Account Number: 34745215203
IFSC: SBIN0018159
Account Type: Savings
Bank Name: State Bank of India

UPI - Scan to Paysandeep886626@ok
sbi**Authorized Signature**

Sandeep Maurya