



Deep

Surat 395101

Phone: 6353374713

Invoice No.107

Invoice Date: 23 Feb 2026

BILL AND SHIP TO

patel

Phone: 9737220608

GSTIN: —



Total amount

₹6,700

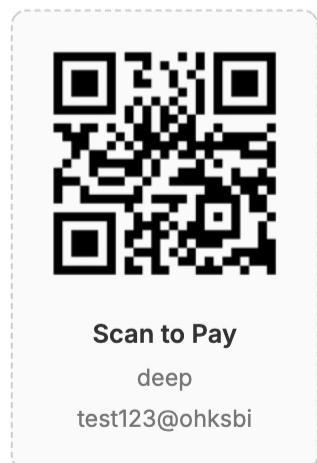
Six Thousand Seven Hundred Rupees Only

#	ITEM DETAILS	PRICE/UNIT	QTY	RATE	TOTAL
01	Social Media Post	200/NOS	1	₹200	₹200
02	Video Editing	1500/NOS	1	₹1,500	₹1,500
03	Logo Design	5000/NOS	1	₹5,000	₹5,000
Sub-total Amount			3	₹6,700	₹6,700

Total amount

₹6,700

Six Thousand Seven Hundred Rupees Only



AUTHORISED SIGNATURE

Thank you for the business.