

Bill To:

Subhendu

Date: Mar 14, 2024

Due Date: Mar 16, 2024

PO Number: 00012

Balance Due: ₹3,500.00

ltem	Quantity	Rate	Amount
Livio Website UI Design and Development Integration	1	₹3,500.00	₹3,500.00
	S	Subtotal:	₹3,500.00
	Ta	ax (0%):	₹0.00
		Total:	₹3,500.00