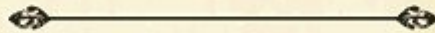


Saffron Design

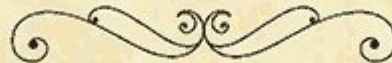
77 Namrata Bldg
Delhi, Delhi 400077



Bill To	Ship To	Invoice Date	29/01/2019
Panchika Randhawa	Kavindra Mannan	P.O.#	2430/2019
27, Dlf City, Central	264, Abdul Rehman	Due Date	26/04/2019
Delhi, Delhi 40003	Mumbai, Bihar 40009		

Invoice # IN-001

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	9,999.00	9,999.00
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
		INVOICE TOTAL	₹12,980.76



Terms & Conditions

Payment is due within 15 days

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