



INVOICE

INV-000013
PARTIALLY PAID

Jonny Soft

Kalyannagar, Madanpur, Near Primary School
Madanpur West Bengal
India 741245

Bill To rohangroom

Madhu Murali, Barasat, Kolkata - 700127
Kolkata West Bengal
IN 700127

Ship to

Madhu Murali, Barasat, Kolkata - 700127
Kolkata West Bengal
IN 700034

Invoice Date: 2022-12-16

Due Date: 2023-01-15

#	Item	Qty	Rate	Tax	Amount
1	Games ecom Chat System Dev & other Dev	1	5,000.00	0%	5,000.00
2	Games ecom Design Part & graphic design add	1	6,000.00	0%	6,000.00
Sub Total					₹11,000.00
Total					₹11,000.00
Total Paid					-₹3,000.00
Amount Due					₹8,000.00

Transactions

Payment #	Payment Mode	Date	Amount
18	Bank	2022-12-22	₹3,000.00

Authorized Signature _____