

Invoice

Invoice No #MAK62
Invoice Date 11 Mar 2025
Due Date 15 Mar 2025



Billed By

Makku Enterprises Pvt Ltd
Block-L, IST AVENUE GAUR CITY 1, 1st Ave Rd, L
block, Gaur City 1, Sector 4,
Greater Noida - 201319, Uttar Pradesh, India
Email : makkuenterpises@gmail.com
Phone : 9304878684

Billed To

Smart Snacker
,
- , ,
Email : self@gmail.com,
Phone : 9955722197,

Country of Supply: India

Place of Supply: Bihar (10)

Sr. No.	Items	Quantity	Rate	Amount
1	Single Packaging Design + CDR	1	Rs. 6,000.00	Rs. 6,000.00

Total in Words : SIX THOUSAND ONLY

Total (INR) : Rs. 6,000.00

Payment Details

Account No. 061605003411
Account Holder MAKKU ENTERPRISES PRIVATE LIMITED
IFCS Code ICIC0000616
Bank Branch Raja Bazar, Patna, Bihar
VPA (UPI) makkuenterpisesupi@icici

Note :
Design Deadline: 7-10 days from the date of payment.