
INVOICE

TO:

Think Ellipse Pvt Ltd
608, Tower 1, DLF Corporate
greens, sector 74A,
Gurugram, Haryana 122004
GST- 06AAICT9151C1ZD
Phone- 7400705595
Mail- accounts@marqueberry.com

INVOICE NO:

DATE:

PAY TO:

.

DESCRIPTION**QTY****TOTAL**

.

1

SUBTOTAL

Tax
TOTAL

1) Due date is 45 days from date of invoice