

Tax Invoice

Billed by

Foobar Labs

46, Raghuveer Dham Society Surat, Gujarat, India - 394210 Billed to

Studio Den

305, 3rd Floor Orion mall, Bengaluru,

Karnataka, India - 560055

GST No: 29VGCED1234K2Z6

PAN No: VGCED1234K

Invoice No: 003

Invoice Date:

FEB 19, 2020 Due Date:

FEB 19, 2020

Country of supply: India

Place of supply: Gujarat

Item #/Item description	Quantity	Rate	Discount	Amount (After Discount)	Total
Basic Web Development	10	₹ 10,000	12%	₹ 10,000	₹11,800
Basic Web Development Create and send unlimited professional invoices for free. Use our unique features to collect payments faster.	10	₹ 10,000	12%	₹ 10,000	₹11,800

Terms and Conditions

- 1. Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.
- 2. Please quote invoice number when remitting funds.

Additional Notes

It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to using 'Content here, content here.

Attachments

- 1. finename.png
- 2. invoice%402x.png
- verified-bank%402x.png

Show Bank details

Show UPI details

Bank & Payment Details

Account Holder Maurya Sandeep Ramehschandra Name Account Number 34745215203 **IFSC** SBIN0018159

Account Type Savings

Bank Name State Bank of India

UPI - Scan to Pay



sandeep886626@ok

sbi

Sub Total ₹40,000 Discount(10%) ₹40,000 Taxable Amount ₹36,000 **Total Due Amount** ₹42,485

Invoice Total In Words:

Forty Two thousand Four Hundred and Eighty Five

Authorized Signature

Sandeep Maurya

For any enquiries, email us on info@foobarlabs.com or call us on +91 98765-43210