Swerve India Pvt Ltd
Uripok Bachaspati Maning Leikai,
Opp. Ramakrishna Mission school,
Imphal - 795001,
Manipur
India
contact@theswerve.net

www.swerve.company

Invoice #001-18-19

DUE DATE

DESCRIPTION	QUANTITY	RATE	COST
	TOTAL		
	PREVIOUS BA	PREVIOUS BALANCE	

PAYMENT

TO

Please make payment via bank transfer to Swerve India Pvt Ltd within the above stated due date.

Transaction details:

Bank: ICICI Bank

A/c Name: SWERVE INDIA PVT. LTD

Account no: 246305002698

Branch: Keishampat IFS Code: ICIC0002463

TERMS & CONDITIONS

TOTAL DUE

Payments are due within 15 calendar days after the invoice has been released. For any questions or queries please don't hesitate to contact us: contact@theswerve.net

INVOICE DATE PLEASE PAY

Please mention your invoice number in your transaction description.