



TO

INVOICE DATE	PLEASE PAY	DUE DATE

DESCRIPTION	QUANTITY	RATE	COST
	TOTAL		
	PREVIOUS BALANCE		
	TOTAL DUE		

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

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

Bank: ICICI Bank
A/c Name: SWERVE INDIA PVT. LTD
Account no: 246305002698
Branch: Keishampat
IFS Code: ICIC0002463

Please mention your invoice number in your transaction description.