

# INVOICE SAS2

Bill date : 27/07/2024

Due date : 30/07/2024

## Bill To

**Ria Vinson**

Aut laboris ea sunt

Cecerleg, Arhangaj,

Mongolia

Phone: 8668274575

Email: ludek@mailinator.com

**GST Number:** 27AEYFS6385Q1ZH

## SAS Associates

**Webcipher Technologies**

dcsdc road, ashoka

Aheri, Maharashtra, 422007

India

Phone: + 91 9028525058

Email: sadiya@gmail.com

**GST Number:** 27AEYFS6385Q1ZH

#	Item	Quantity	Rate	Total
1	Website Designing	3	23.00	69.00
			<b>Subtotal (₹)</b>	₹ 69.00
			<b>Discount (₹)</b>	₹ 8.28
			<b>Tax (33%)</b>	₹ 20.04
			<b>Total (₹)</b>	₹ 80.76

## Webcipher Technologies

**Company Name:** Webcipher Technologies

**Account Number:** Webcipher Technologies

**IFSC:** Webcipher Technologies

**SWIFT code:** Webcipher Technologies

**Bank name:** Webcipher Technologies

**Branch:** Webcipher Technologies

### Terms & Conditions :-

- Payment should be made within 30 days from the invoice date.
- Please mention the invoice number while making the payment.
- Late payments may incur additional charges.
- For any queries regarding this invoice, please contact us at info@company.com.