

Anutosh Chaudhuri

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INVOICE_2

INV0002

DATE

Jun 15, 2021

DUE DATE

Jun 24, 2021

BALANCE DUE

INR ₹39,995.00

BILL TO

Glow Clinic

sales@glow.clinic

DESCRIPTION	RATE	QTY	AMOUNT
Product Page Includes all the carousels, responsiveness and animation included	₹13,700.00	1	₹13,700.00
The Edit Includes the base blog listing page	₹6,600.00	2	₹13,200.00
Biologique Recherche Includes all the carousels, responsiveness and animation included	₹15,200.00	1	₹15,200.00
SUBTOTAL			₹42,100.00
DISCOUNT (5%)			-₹2,105.00
TOTAL			₹39,995.00
BALANCE DUE			INR ₹39,995.00

UPI ID for Payment is 8806213966@ybl (Due 17th Jun, 2021)
Accnt No: 5672767709
IFSC: CITI00000005
Name: Anutosh Chaudhuri