



DevCrew

<http://devcrew.org>
devcrew.org@gmail.com

INVOICE
INV0501

DATE
06/05/2023

DUE
On Receipt

BALANCE DUE
INR ₹0.00

BILL TO

Sri Balaji Arumugam

☎ +919791304150

sribalajiarumugam9791@gmail.com

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
ECommerce Website Design and develop e-commerce website for "Shree Creations". No domain and hosting included.	₹2,500.00	1	-₹500.00 20%	₹2,000.00
TOTAL				₹2,000.00
PAID				-₹2,000.00 06/05/2023
BALANCE DUE				INR ₹0.00

Thank you for your business.
Hope our hands join together again!