

**Cruncher.in**Pune Maharashtra 410505
India

TAX INVOICE

#	: INV-000001	
Invoice Date	: 08/01/2021	
Terms	: Due on Receipt	
Due Date	: 08/01/2021	
P.O.#	: CRN21003	

Bill To	Ship To
N K Mehta 1st Floor, Deva Dropa, No.7, Krishna Street, Nungambakkam Chennai 600034 Tamil Nadu India	1st Floor, Deva Dropa, No.7, Krishna Street, Nungambakkam Chennai 600034 Tamil Nadu India

Subject :
SNS Cyber Security's Website Development

#	Item & Description	Qty	Rate	Amount
1	On boarding fees	1.00	2,200.00	2,200.00
2	Design	1.00	9,800.00	9,800.00
3	Development	1.00	10,000.00	10,000.00

Total In Words
Indian Rupee Twenty-Two Thousand Only

Thanks for your business.

Sub Total	22,000.00
Total	₹22,000.00
Balance Due	₹22,000.00

Authorized Signature