

INVOICE NO
#INV-000001/02/2024

INVOICE DATE
8 Feb 2024 01:23 PM

PAYMENT STATUS
UNPAID

TOTAL AMOUNT
₹ 2,122.00

BILLING ADDRESS

NEW DEMO
ergrtgrthyty
rthytyh, rhyty
rthytyh - 3435 .
Phone: + 54646587932

SHIPPING ADDRESS

NEW DEMO
ergrtgtyh
rthytyh, frgrtgr
rthytyh - 345345646 .
Phone: + 54646587932

#	Product Details	Rate	Quantity	Amount
1	ONLINE FORM FILLING PROJECT content will be provided in website. Need to fill the details in forms, and submit the forms.	₹ 899	2	₹ 1,798.00
			Sub Total	₹ 1,798.00
			Tax (18%)	₹ 324.00
			Discount	- ₹ 0.00
			Total	₹ 2,122.00
			Total Paid	₹ 00.00
			Due Amount	₹ 2,122



PAYMENT DETAILS:

#	Payment Mode	Date	Amount	Status
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NOTE:

1. All accounts are to be paid within 7 days from receipt of invoice. To be paid by cheque or credit card or direct payment online. If account is not paid within 7 days the credits details supplied as confirmation of work undertaken will be charged the agreed quoted fee noted above.

Authorized Signature