

INVOICE NO
#INV-000003/02/2024

INVOICE DATE
8 Feb 2024 02:46 PM

PAYMENT STATUS
UNPAID

TOTAL AMOUNT
₹ 902.00

BILLING ADDRESS

Demo Enquiry
123 DEMO NAGAR BANGALORE KARNATAKA
BANGALORE, KARNATAKA
INDIA - 560036 .
Phone: + 9090909098

SHIPPING ADDRESS

Demo Enquiry
1233 VASANTH NAGAR BANGALORE KARNATAKA
BANGALORE, KARNATAKA
INDIA - 560048 .
Phone: + 9090909098

#	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	1	₹ 899.00
			Sub Total	₹ 899.00
			Tax (18%)	₹ 162.00
			Discount	- ₹ 135.00
			Total	₹ 902.00
			Total Paid	₹ 00.00
			Due Amount	₹ 902



PAYMENT DETAILS:

#	Payment Mode	Date	Amount	Status
---	--------------	------	--------	--------

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