

INVOICE NO: #INV-000010/02/2024 INVOICE DATE: 9 Feb 2024 11:40 AM PAYMENT STATUS: UNPAID TOTAL AMOUNT: ₹ 2,205.00

BILLING ADDRESS

Demo Enquiry
123 DEMO NAGAR BANGALORE KARNATAKA
BANGALORE, KARNATAKA
INDIA - 560016 .
Phone: + 9090909098

SHIPPING ADDRESS

Demo Enquiry
123 DEMO NAGAR BANGALORE KARNATAKA
BANGALORE, KARNATAKA
INDIA - 560016 .
Phone: + 9090909098

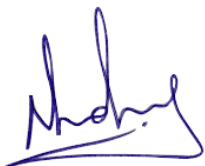
#	Product Details	Rate	Quantity	Amount
1	ONLINE FORM FILLING PROJECT content will be provided in website. Need to fill the details in forms, and submit the forms.	₹ 899	1	₹ 899.00
2	ONLINE AD POSTING PROJECT Subject, Message & Link will be given, Click the Link & post the Content.	₹ 1,299	1	₹ 1,299.00
Sub Total				₹ 2,198.00
Tax (18%)				₹ 396.00
Discount				- ₹ 330.00
Total				₹ 2,205.00
Total Paid				₹ 00.00
Due Amount				₹ 2,205

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