

INVOICE NO  
#INV-000013/02/2024

INVOICE DATE  
9 Feb 2024 11:49 AM

PAYMENT STATUS  
UNPAID

TOTAL AMOUNT  
₹ 2,122.00

BILLING ADDRESS

Naveen enquiry  
# 123 DEMO NAGAR BANGALORE  
BANGALORE, KARNATAKA  
INDIA - 560016 .  
Phone: + 9333333332

SHIPPING ADDRESS

Naveen enquiry  
# 1232 RAM NAGAR BANGALORE  
Bijapur, karnataka  
india - 560087 .  
Phone: + 9333333332

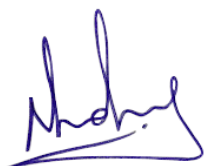
#	Product Details	Rate	Quantity	Amount
1	ONLINE FORM FILLING PROJECT content will be provided in website. Need to fill the details in forms, and submit the forms.	₹ 899	1	₹ 899.00
2	ONLINE FORM FILLING PROJECT content will be provided in website. Need to fill the details in forms, and submit the forms.	₹ 899	1	₹ 899.00
Sub Total				₹ 1,798.00
Tax (18%)				₹ 324.00
Discount				- ₹ 0.00
Total				₹ 2,122.00
Total Paid				₹ 00.00
<b>Due Amount</b>				<b>₹ 2,122</b>

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