

INVOICE NO  
#INV-000018/02/2024

INVOICE DATE  
9 Feb 2024 12:47 PM

PAYMENT STATUS  
UNPAID

TOTAL AMOUNT  
₹ 1,533.00

BILLING ADDRESS

HARISH TEST  
Demo Nagar Bangalore  
Bangalore, Karnataka  
India - 560016 .  
Phone: + 9292929291

SHIPPING ADDRESS

HARISH TEST  
RAM NAGAR 2ND CROSS HEBBAL  
BANGALORE, KARNATAKA  
INDIA - 560048 .  
Phone: + 9292929291

| # | Product Details  | Rate    | Quantity          | Amount         |
|---|--|---------|-------------------|----------------|
| 1 | ONLINE AD POSTING PROJECT<br>Subject, Message & Link will be given, Click the Link & post the Content. | ₹ 1,299 | 1                 | ₹ 1,299.00     |
|   |  |         | Sub Total         | ₹ 1,299.00     |
|   |  |         | Tax (18%)         | ₹ 234.00       |
|   |  |         | Discount          | - ₹ 0.00       |
|   |  |         | Total             | ₹ 1,533.00     |
|   |  |         | Total Paid        | ₹ 00.00        |
|   |  |         | <b>Due Amount</b> | <b>₹ 1,533</b> |



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