

INVOICE NO  
#INV-000038/02/2024

INVOICE DATE  
12 Feb 2024 09:54 AM

PAYMENT STATUS  
UNPAID

TOTAL AMOUNT  
₹ 902.00

BILLING ADDRESS

naveen TEST  
# 123 Demo Nagar Bangalore Karnataka  
Bangalore, karnataka  
India - 560016 .  
Phone: + 8788478784

SHIPPING ADDRESS

naveen TEST  
# 410 Vasanth Nagar Bangalore  
Bangalore, Karnataka  
India - 560026 .  
Phone: + 8788478784

#	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
			<b>Due Amount</b>	<b>₹ 902</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