

INVOICE NO  
#INV-000041/02/2024

INVOICE DATE  
13 Feb 2024 10:10 AM

PAYMENT STATUS  
UNPAID

TOTAL AMOUNT  
₹ 902.00

BILLING ADDRESS

demo Enquiry  
# 123 DEMO NAGAR  
BANGALORE, KARNATAKA  
INDIA - 560016 .  
Phone: + 8787878710

SHIPPING ADDRESS

demo Enquiry  
# 213 RAM NAGAR BANGALORE  
BANGALORE, KARNATAKA  
INDIA - 560048 .  
Phone: + 8787878710

#	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