

INVOICE NO
#INV-000043/02/2024

INVOICE DATE
13 Feb 2024 10:32 AM

PAYMENT STATUS
UNPAID

TOTAL AMOUNT
₹ 1,533.00

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 AD POSTING PROJECT 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
			Due Amount	₹ 1,533



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