

INVOICE NO  
#INV-000048/02/2024

INVOICE DATE  
14 Feb 2024 09:42 AM

PAYMENT STATUS  
UNPAID

TOTAL AMOUNT  
₹ 4,220.00

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

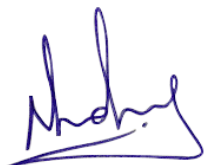
#	Product Details	Rate	Quantity	Amount
1	ONLINE FORM FILLING PROJECT content will be provided in website. Need to fill the details in forms, and submit the forms.	₹ 899	1	₹ 899.00
2	ONLINE FORM FILLING PROJECT content will be provided in website. Need to fill the details in forms, and submit the forms.	₹ 899	1	₹ 899.00
3	ONLINE AD POSTING PROJECT Subject, Message & Link will be given, Click the Link & post the Content.	₹ 1,299	1	₹ 1,299.00
4	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				₹ 3,996.00
Tax (18%)				₹ 719.00
Discount				- ₹ 599.00
Total				₹ 4,220.00
Total Paid				₹ 00.00
<b>Due Amount</b>				<b>₹ 4,220</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