

INVOICE NO
#INV-000051/02/2024

INVOICE DATE
14 Feb 2024 10:03 AM

PAYMENT STATUS
PARTIALLY PAID

TOTAL AMOUNT
₹ 4,668.00

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

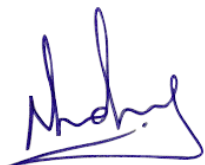
#	Product Details	Rate	Quantity	Amount
1	ONLINE FORM FILLING PROJECT content will be provided in website. Need to fill the details in forms, and submit the forms.	₹ 899	1	₹ 899.00
2	ONLINE AD POSTING PROJECT Subject, Message & Link will be given, Click the Link & post the Content.	₹ 1,299	1	₹ 1,299.00
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				₹ 4,396.00
Tax (18%)				₹ 791.00
Discount				- ₹ 440.00
Total				₹ 4,668.00
Total Paid				₹ 00.00
Due Amount				₹ 4,668

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