

INVOICE NO
#INV-000052/02/2024

INVOICE DATE
14 Feb 2024 10:27 AM

PAYMENT STATUS
PARTIALLY PAID

TOTAL AMOUNT
₹ 7,220.00

BILLING ADDRESS

SANDEEP ENQUIRY
demo Nagar 2 nd street BANGLAORE
Bangalore, karnataka
india - 560016 .
Phone: + 8787878784

SHIPPING ADDRESS

SANDEEP ENQUIRY
124 RAM NAGAR BANGALORE RURAL
Bangalore, Karnataka
India - 560048 .
Phone: + 8787878784

#	Product Details	Rate	Quantity	Amount
1	ONLINE AD POSTING PROJECT Subject, Message & Link will be given, Click the Link & post the Content.	₹ 1,299	5	₹ 6,495.00
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
Sub Total				₹ 7,394.00
Tax (18%)				₹ 1,331.00
Discount				- ₹ 1,479.00
Total				₹ 7,220.00
Total Paid				₹ 00.00
Due Amount				₹ 7,220



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