

INVOICE NO
#INV-000054/02/2024

INVOICE DATE
14 Feb 2024 12:20 PM

PAYMENT STATUS
UNPAID

TOTAL AMOUNT
₹ 2,560.00

BILLING ADDRESS

ram test
Sarjapur Main Rd, Koramangala 2 Block, Madivala
Bangalore, Karnataka
INDIA - 560034 .
Phone: + 8787878700

SHIPPING ADDRESS

ram test
Surya Sapphire, Plot# 3, Survey # 20 & 22, 2nd Main Rd, Electronics City Phase 1
Bangalore, Karnataka
INDIA - 560100 .
Phone: + 8787878700

#	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
			Sub Total	₹ 2,198.00
			Tax (18%)	₹ 396.00
			Discount	- ₹ 220.00
			Total	₹ 2,560.00
			Total Paid	₹ 00.00
			Due Amount	₹ 2,560



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