

INVOICE NO
#INV-000055/02/2024

INVOICE DATE
14 Feb 2024 12:24 PM

PAYMENT STATUS
PARTIALLY PAID

TOTAL AMOUNT
₹ 1,245.00

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
			Sub Total	₹ 899.00
			Tax (18%)	₹ 162.00
			Discount	- ₹ 45.00
			Total	₹ 1,245.00
			Total Paid	₹ 00.00
			Due Amount	₹ 1,245



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