

INVOICE NO #INV-000056/02/2024	INVOICE DATE 14 Feb 2024 03:36 Pm	PAYMENT STATUS PARTIALLY PAID	5 TOTAL A ₹ 2,205.0	
BILLING ADDRESS ram test Sarjapur Main Rd, Koramangala 2 B Bangalore, Karnataka INDIA - 560034 . Phone: + 8787878700	ock, Madivala Surya Sapphir	e, Plot# 3, Survey # 20 & 2	22, 2nd Main Rd, Electro Bang	PING ADDRESS ram test onics City Phase 1 galore, Karnataka INDIA - 560100 . e: + 8787878700
# Product Details		Rat	e Quantity	Amount
the forms. 2 ONLINE AD POSTING PROJE	website. Need to fill the details in for			₹ 899.00
Subject, Message & Link Wi	I be given, Click the Link & post the	Content. ₹ 1,3	299 1 Sub Total Tax (18%) Discount Total Total Paid Due Amount	 ₹ 1,299.00 ₹ 2,198.00 ₹ 396.00 - ₹ 330.00 ₹ 2,205.00 ₹ 00.00 ₹ 2,205

PAYMENT DETAILS:

#	Payment Mode	Date	Amount	Status
π	Fayment Mode	Date	Amount	Status

NOTE:

1. All accounts are to be paid within 7 davs 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