

INVOICE NO
#INV-000058/02/2024

INVOICE DATE
14 Feb 2024 04:43 PM

PAYMENT STATUS
UNPAID

TOTAL AMOUNT
₹ 19.00

BILLING ADDRESS

Demo Enquiry
123 DEMO NAGAR BANGALORE KARNATAKA
BANGALORE, KARNATAKA
INDIA - 560016 .
Phone: + 9090909098

SHIPPING ADDRESS

Demo Enquiry
123 DEMO NAGAR BANGALORE KARNATAKA
BANGALORE, KARNATAKA
INDIA - 560016 .
Phone: + 9090909098

#	Product Details	Rate	Quantity	Amount
1	ONLINE AD POSTING PROJECT Subject, Message & Link will be given, Click the Link & post the Content.	₹ 1,299	1	₹ 1,299.00
			Sub Total	₹ 1,299.00
			Tax (18%)	₹ 234.00
			Discount	- ₹ 1,286.00
			Total	₹ 19.00
			Total Paid	₹ 00.00
			Due Amount	₹ 19



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