

INVOICE NO
#INV-000059/02/2024

INVOICE DATE
15 Feb 2024 09:43 AM

PAYMENT STATUS
UNPAID

TOTAL AMOUNT
₹ 2,875.00

BILLING ADDRESS

ram test
Sarjapur Main Rd, Koramangala 2 Block, Madivala
Bangalore, Karnataka
INDIA - 560034 .
Phone: + 8787878701

SHIPPING ADDRESS

ram test
20 & 22, 2nd Main Rd, Electronics City Phase 1
Bangalore, Karnataka
INDIA - 560100 .
Phone: + 8787878701

#	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	3	₹ 2,697.00
			Sub Total	₹ 2,697.00
			Tax (18%)	₹ 485.00
			Discount	- ₹ 405.00
			Total	₹ 2,875.00
			Total Paid	₹ 00.00
			Due Amount	₹ 2,875



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