

INVOICE NO
#INV-000064/02/2024

INVOICE DATE
15 Feb 2024 05:24 PM

PAYMENT STATUS
UNPAID

TOTAL AMOUNT
₹ 1,061.00

BILLING ADDRESS
JAGAN ENQUIRY
123 DEMO 1ST STREET
BANGALORE, KARNATAKA
INDIA - 560016 .
Phone: + 8575438580

SHIPPING ADDRESS
JAGAN ENQUIRY
342 DEMO NAGAR 2ND MAIN RD
MYSORE, KARNATAKA
INDIA - 576005 .
Phone: + 8575438580

#	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	- ₹ 0.00
			Total	₹ 1,061.00
			Total Paid	₹ 00.00
			Due Amount	₹ 1,061



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