

INVOICE NO
#INV-000065/02/2024

INVOICE DATE
16 Feb 2024 10:29 AM

PAYMENT STATUS
UNPAID

TOTAL AMOUNT
₹ 5,623.00

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 | 6 | ₹ 5,394.00 |
| | | | Sub Total | ₹ 5,394.00 |
| | | | Tax (18%) | ₹ 971.00 |
| | | | Discount | - ₹ 809.00 |
| | | | Total | ₹ 5,623.00 |
| | | | Total Paid | ₹ 00.00 |
| | | | Due Amount | ₹ 5,623 |



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