

INVOICE NO
#INV-000066/02/2024

INVOICE DATE
16 Feb 2024 10:39 AM

PAYMENT STATUS
PARTIALLY PAID

TOTAL AMOUNT
₹ 3,029.00

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 AD POSTING PROJECT Subject, Message & Link will be given, Click the Link & post the Content.	₹ 1,299	2	₹ 2,598.00
			Sub Total	₹ 2,598.00
			Tax (18%)	₹ 468.00
			Discount	- ₹ 260.00
			Total	₹ 3,029.00
			Total Paid	₹ 00.00
			Due Amount	₹ 3,029



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