

INVOICE NO
#INV-000071/02/2024

INVOICE DATE
20 Feb 2024 09:43 AM

PAYMENT STATUS
UNPAID

TOTAL AMOUNT
₹ 1,516.00

BILLING ADDRESS

Test Enquiry
104, Demo Nagar, 2ND STREET
Bangalore, Karnataka
India - 560016 .
Phone: + 7410258901

SHIPPING ADDRESS

Test Enquiry
123 Demo street 3RD STREET
udipi, karnataka
India - 576102 .
Phone: + 7410258901

#	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	- ₹ 195.00
			Total	₹ 1,516.00
			Total Paid	₹ 00.00
			Due Amount	₹ 1,516



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