

INVOICE NO  
#INV-000077/02/2024

INVOICE DATE  
21 Feb 2024 10:33 AM

PAYMENT STATUS  
PARTIALLY PAID

TOTAL AMOUNT  
₹ 1,503.00

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	- ₹ 234.00
			Total	₹ 1,503.00
			Total Paid	₹ 00.00
			<b>Due Amount</b>	<b>₹ 1,503</b>



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