

# INVOICE

LOGO

## Saffron Design

77 Namrata Bldg  
Delhi, Delhi 400077

### BILL TO

Panchika Randhawa  
27, Dlf City, Central  
Delhi, Delhi 40003

### SHIP TO

Kavindra Mannan  
264, Abdul Rehman  
Mumbai, Bihar 40009

### INVOICE #

IN-001

### INVOICE DATE

29/01/2019

### P.O.#

2430/2019

### DUE DATE

26/04/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	9,999.00	9,999.00
2	Custom icon package	975.00	1,950.00
3	Gandhi mouse pad	99.00	297.00
	Subtotal		12,246.00
	VAT 6.0%		734.76
	<b>TOTAL</b>		<b>₹12,980.76</b>

### TERMS & CONDITIONS

Payment is due within 15 days

State Bank of India  
Account Number: 12345678  
Routing Number: 09876543210

*Thank you*