Invoice

Billed by

Foobar Labs

46, Raghuveer Dham Society
Surat, Gujarat, India - 394210

FOOBAR LABS

Billed to

Studio Den

305, 3rd Floor Orion mall, Bengaluru,
Karnataka, India - 560055

GST 29VGCED1234K2Z6

PAN VGCED1234K

Invoice Details

Invoice # 003

Invoice Date FEB 19, 2020

Due Date FEB 19, 2020

Payment Record

Paid Amount ₹0

Due Amount ₹36,000

Item #/Item description	HSN	Qty.	GST	Taxable Amount	SGST	CGST	Amount
Basic Web Development	02	10	9%	₹ 10,000.00	₹900	₹900	**₹ 11,800.00**
Logo Design	06	1	9%	₹ 10,000.00	₹900	₹900	**₹ 11,800.00**
Web Design	06	1	9%	₹ 10,000.00	₹900	₹900	**₹ 11,800.00**
Full Stack Web development	06	1	9%	₹ 10,000.00	₹900	₹900	**₹ 11,800.00**

Country of supply India

Place of supply Gujarat

Invoice total in words

Forty Two thousand Four Hundred and Eighty

Payments

Date	Mode	Status	Amout	Transaction Charge	TDS
May 06, 2020	Net Banking	Approved	₹3,000	₹0	₹0
		Total	**₹3,000**	**₹0**	**₹0**

Sub Total	**₹40,000**
Discount(10%)	**₹40,000**
Taxable Amount	**₹36,000**
SGST	**₹3240**
CGST	**₹36,000**
Total Due	**₹36,000**

Terms and Conditions

1. Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.
2. Please quote invoice number when remitting funds.

Additional Notes

It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to using 'Content here, content here.

For any enquiries, email us on **foobarlabs@gmail.com** or call us on **+91 98765 43210**

Bank & Payment Details

Account Holder Name	**Foobar Labs**
Account Number	**45366287987**
IFSC	**SBIN0018159**
Account Type	**Savings**
Bank	**State Bank of India**
UPI	**foobarlabs@oksbi**

UPI - Scan to Pay