

INVOICE

BILLED TO:

Riaan Chandran,
123 Anywhere St., Any City, ST 12345

INVOICE NO. 12345

15 Jan 2025

Description	Quantity	Rate (₹)	Amount (₹)
Logo Design	1	30,000	30,000
Branding Kit	1	20,000	10,000
Subtotal	-	-	40000
		GST (10%)	4000
		TOTAL	₹ 44,000

PAYMENT DETAILS

Wardiere Inc.
Account Name: Seema Chaudhry,
Account Number: 0123 456 789
Branch: 123 Anywhere St., Any City