

Invoice Date: 14/12/2023
Due Date: 21/12/2023
Sale Agent: Karthick Raja C

INV-000358
UNPAID

JELLYSOFT

222/3, Palai Road, Malaisoodi Complex 2nd Floor,
Tuticorin - 628 002,
Tamilnadu, India.

Bill To:

VSP Enterprises
No.3/205A, Indira Nagar,
FCI Godown Opposite,
Near Palayamkottai road,
Tuticorin - 628002,
Tamilnadu, India.

#	Nature of Service	Qty	Rate	Tax	Amount
1	New Year 2024 Promise Verse Designing Charges	1	400.00	0%	400.00
2	Poster Designing Charges Size - 16*22	1	500.00	0%	500.00
3	Diary Designing Charges (Same design but different size)	1	300.00	0%	300.00
Sub Total					₹1,200.00
Total					₹1,200.00
Amount Due					₹1,200.00

Rupees In Words: One Thousand Two Hundred Only

Authorized Signature _____