

# Invoice

Vehle Branding PVT LTD

#22a, Waterwoods, Bangalore,  
Karnataka, India - 560066



## Invoice Details

Invoice No# 2021 - 20  
Invoice Date May 15, 2021  
Due Date May 18, 2021

## Payment Record

Invoiced Amount ₹45,000  
Due Amount ₹45,000

## Billed To

Growth School  
Off, Andheri-Kurla Rd, Sag Baug, Marol,  
Andheri East,  
Mumbai,  
Maharashtra, India - 400059

Item	Quantity	Rate	Discount	Amount
1. UI/UX Website Design	1	₹60,000	₹15,000	₹45,000

Total In Words:

**FORTY FIVE THOUSAND RUPEES ONLY**

Sub Total ₹60,000

Discount (₹15,000)

**Total (INR) ₹45,000**

## Terms and Conditions

- Please initiate payment within 2 days from the date of Invoice.
- Payment has to be paid in 2 installments: INR 22,500 - advance and INR 22,500 after design is done

## Bank Details

Account Holder Name Vehle Branding Private Limited  
Account Number 50200057980488  
IFSC HDFC0002377  
Account Type Current  
Bank HDFC

## UPI - Scan to Pay

(Maximum of 1 Lakh can be transferred via UPI)



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For any enquiry, reach out via email at [pingus@vehle.in](mailto:pingus@vehle.in) or call on +91 82186-80495