



Invoice:

Order No: 15643898799
Date: 03/06/2024

Sold By

Supplier
supplier@gmail.com
12345678901
XXXXX010, near bus stand,
Pune,Maharashtra,India

Billed To

Rohan Pednekar
rohan.shekhar@gmail.com
12345678901
XXXXX010, near bus stand,
Pune,Maharashtra,India

SL.	PRODUCT NAME	QUANTITY	NET AMOUNT	TAX RATE	TAX TYPE	TAX AMOUNT	TOTAL AMOUNT
1	Strategic session	1	\$ 1 000. 00	28%	VAT	\$ 1 000. 00	\$ 1 000. 00
2	Analysis of the activities of the brand and competitors, the general...	2	\$ 900. 00	12%	VAT	\$ 900. 00	\$ 900. 00
3	Development of a creative concept	3	\$ 5 000. 00	18%	VAT	\$ 5 000. 00	\$ 5 000. 00
4	Development of USP advertising campaign	4	\$ 2 800. 00	22%	VAT	\$ 2 800. 00	\$ 2 800. 00
5	Development of promotion tools	5	\$ 3 400. 00	28%	VAT	\$ 3 400. 00	\$ 3 400. 00
6	Launch of an advertising campaign	6	\$ 8 900. 00	22%	VAT	\$ 8 900. 00	\$ 8 900. 00

SubTotal:	\$ 2 640. 00	\$ 22 000. 00
Shipping Cost		\$ 22 000. 00
Discount		-\$ 22 000. 00

Total: \$24 640. 00

Authorized sign