

Invoice Date: 12/07/2023**Due Date:** 22/07/2023**Sale Agent:** Jelly Admin# INV-000282
PARTIALLY PAID**JELLYSOFT**222/3, Palai Road, Malaisoodi Complex 2nd Floor,
Tuticorin - 628 002,
Tamilnadu, India.**Bill To:****AU ENTERPRISES**
5-129 (2) B Anna Nagar,
Thirumalai Kovil Road,
Kuthukkalvalasai,,
Tenkasi - 627803,
Tamil Nadu, India.

#	Nature of Service	Qty	Rate	Tax	Amount
1	Server with SSL Certificate for 1 Year (July 2023-24)	1	3,500.00	0%	3,500.00
2	Website Designing Charges	1	7,500.00	0%	7,500.00
3	Visiting Card Front & Back Mattee Finish (1000 Cards)	1	1,200.00	0%	1,200.00
4	Letterhead A4 Size 1 Book 100 Pages	1	1,500.00	0%	1,500.00
5	Envelope 500 Copies	1	3,000.00	0%	3,000.00
Sub Total					₹16,700.00
Discount					-₹4,000.00
Total					₹12,700.00
Total Paid					-₹12,000.00
Amount Due					₹700.00

Rupees In Words: Twelve Thousand Seven Hundred Only**Transactions:**

Payment #	Payment Mode	Date	Amount
216	Google Pay Official	12/07/2023	₹12,000.00

Authorized Signature _____