

SITE LOGO

INVOICE

FULL NAME

Address Line

Address Line **PIN code**

Phone No.

DATE:

DD/MM/YYYY

INVOICE #

Invoice no.

Bill To:

People Interactive (I) Pvt. Ltd.

2nd Floor Shiv-e-Numh, 205 Dr. Annie Besant Road

Next to City Bakery

Worli Naka, Worli. Mumbai 400018

+91 22 24952277

For:

Online Advertising Campaign of Fropper.com

Service Tax No.:

| DESCRIPTION | AMOUNT |
|--|---|
| Online Advertising Campaign of Fropper.com Month: Amount Month: Amount | Rs. Amount |
| Partner Login ID: | SUBTOTAL TAX RATE SERVICE TAX OTHER TOTAL Rs. Amount |

Make all checks payable to: **NAME**

If you have any questions concerning this invoice, contact to Name, Phone Number, Email

THANK YOU FOR YOUR BUSINESS!