Invoice

AppSynergies Pvt Ltd,

D-1602, Orchid Suburbia, Link Road,

Kandivali West Mumbai 400067



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| **BILL TO:**  **Company Name:**  **Mobile No:**  **Address:**  **Email:**  **Project Name:** | **INVOICE:** 173  **INVOICE DATE:** 31/01/2025  **Company:** AppSynergies Pvt Ltd  **Address:** D-1602, Orchid Suburbia,  Link Road, Kandivali West  **Mobile No: +**1-(208) 842-1478  **Email:** [info@appsynergies.com](mailto:info@appsynergies.com)  **Website:** [www.appsynergies.com](http://www.appsynergies.com/) |

# Payment Description: (INR)

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| --- | --- | --- |
| **S. No** | **DESCRIPTION** | **PRICE** |
| 1 |  | 0 USD |

**Payment Schedule :**

|  |  |  |
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| **S.NO** | **SCHEDULE** | **PRICE** |
| 1. | Before starting the project, the client needs to pay 0% of the total or the estimated amount. | 0 USD |
| 2. | On 50% project completion, the next 0% payment needs to be released. (After getting UI UX Design Approved) | 0 USD |
| 3. | Once the project gets completed the client needs to pay the rest <<P3>> of the total amount before getting the handover. | 0 USD |

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# Payment Details:

**Account Number:** 036605002946

**IFSC Code:** ICIC0000366

**Account Name:** AppSynergies Private Limited

# Terms and Conditions:

* Payment needs to be released as per the schedule mentioned in the proposal.
* Any out-of-scope work is subject to additional charges.