

Invoice

AppSynergies Pvt Ltd,

D-1602, Orchid Suburbia, Link Road,

Kandivali West Mumbai 400067

|  |  |
| --- | --- |
| **BILL TO:** << Client Name >>  **Company Name:** <<Company Name>>  **Mobile No:** <<Client Contact>>  **Address:** <<Address>>  **Email:** <<Client Email>>  **Project Name:** <<Project Name>> | **INVOICE:** <<Invoice>>  **INVOICE DATE:** << Date >>  **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 Details:

|  |  |  |
| --- | --- | --- |
| **S. No** | **DESCRIPTION** | **PRICE** |
| 1 | <<Service>> | <<Price>> |
|  | TOTAL | <<Price>> |

**<<Service>> Description:**

<<Service Description>>

**Bank 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.

[www.appsynergies.com](http://www.hvtechnologies.app/)

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