 AppSynergies Pvt Ltd,

D-1602, Orchid Suburbia,

Link Road,

Kandivali West

Mumbai 400067

Invoice

|  |  |
| --- | --- |
| **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>> | <<Total Amount>> |

# Payment Schedule:

|  |  |  |
| --- | --- | --- |
| **S.NO** | **SCHEDULE** | **PRICE** |
| 1. | Before starting the project, the client needs to pay <<P1>> of the total or the estimated amount. | <<Price>> |
| 2. | Once the project gets completed, the client needs to pay the rest <<P2>> of the total amount before getting the handover. | <<Price2>> |

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

+1-(208) 842-1478 [info@appsynergies.com](mailto:info@appsynergies.com)

AppSynergies Pvt Ltd, 186 Malvern Avenue, Harrow, HA2 9HD, UK

**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/)

+1-(208) 842-1478 [info@appsynergies.com](mailto:info@appsynergies.com)