



INVOICE

CODEPIXS-2023/000080

PARTIALLY PAID

CODEPIX SOLUTIONS PVT LTD

Swami Plot No 166/1/1/1/, Gajanan Nagar Opposite
Ashtavinayak City, Next to Pearl Society, Fursungi,
Maharashtra 412308
PUNE 412308
Maharashtra
India

Bill To

SAMARTH ENTERPRISES
DADAR MUMBAI
Mumbai Maharashtra
IN

Ship to

DADAR MUMBAI
Mumbai Maharashtra
IN

Invoice Date: 02-04-2023

Due Date: 02-05-2023

#	Item	Qty	Rate	Tax	Amount
1	TOP 2 Player Development Androd	1	45,000.00	0%	45,000.00
2	Web + Admin Panel Cost	1	60,000.00	0%	60,000.00
Sub Total					₹105,000.00
Total					₹105,000.00
Total Paid					-₹25,000.00
Amount Due					₹80,000.00

With words: One Hundred And Five Thousand

Transactions

Payment #	Payment Mode	Date	Amount
104	Bank	17-03-2023	₹25,000.00

Offline Payment

Bank

Note:

BANK DETAILS

Account Number : 003905021066
Account Holder's name : CODEPIX SOLUTIONS PVT LTD
Branch Name : Shivaji Nagar Pune.

Ifsc Code : ICIC0000039

Terms & Conditions

Terms & Conditions