

TAX INVOICE

N M/S. NEXORIS SOLUTIONS

D no 8/2 S P Complex, 3rd Floor, Krishnan Street, (Edyar Street), Coimbatore - 641001
Mobile: +91 8714017994 Email: info@nexoris.in

GSTIN: 33AAJFN3940N1ZK

Details of Receiver | Billed to:

Name:
Full Name
Company Name
Street Address, City, State ZIP
State: Tamil Nadu [33]
GSTIN: 33AAJFN3940N1ZK

Details of Billing:
Invoice No.: INV-2024-001
Invoice Date: 03/11/2025
REF: #INV-2024-001

S.No	Product Name	HSN	GST	UOM	Qty	Rate	Taxable
1	Custom Next.js 14 application with TypeScript, responsive design, UI/UX implementation	998314	0%	Nos	1	4,000	4,000.00
2	6 Page Development - 6 major pages (Home, About, Products, Services, Contact, Social Media)	998314	0%	Nos	6	1,000	6,000.00
3	Component Library Development - 50+ reusable UI components	998314	0%	Nos	1	3,500	3,500.00
4	Content Management & Integration	998314	0%	Nos	1	900	900.00
5	Quality Assurance & Testing	998314	0%	Nos	1	1,400	1,400.00
6	Deployment & Documentation	998314	0%	Nos	1	1,000	1,000.00
7	Features Implementation - Search, filtering, animations, SEO optimization	998314	0%	Nos	1	3,200	3,200.00
8	Domain Registration - 1 year	998314	0%	Nos	1	1,200	1,200.00
9	Web Hosting & Deployment - Annual hosting with SSL certificate	998314	0%	Nos	1	1,200	1,200.00
						TOTAL	22,400.00

Total Invoice Amount in Words:

Twenty Two Thousand Four Hundred Rupees Only /-

Add : CGST: 0.00

Add : SGST: 0.00

Round Off: 0.00

Invoice Total: ₹22,400.00

Bank Details:

Account Name: Nexoris Solutions

Account Number: 6623663730

IFSC: UTIB0003301

Bank Name: Axis Bank, Ganapathy

Terms and conditions:

- Pricing covers only the project scope in the SOW.
- Payment terms: Project description or special instructions.
- All disputes are subject to Coimbatore jurisdiction.
- Goods once sold will not be taken back or exchanged.
- Visit nexoris.in for terms and conditions.

"This is computer generated invoice no signature required."

Print @ 03/11/2025 08:56 pm

SCAN & PAY



QR Code

CEO Signature

+91 8714017994@upi