INVOICE

ARPIT DOGRA

Invoice Number: INV-00001 Date: August 24, 2024 +91 9318416488 arpitdogra418@gmail.com

BILL TO:

Vishal Grover
Ace House, 22 Chester Road,
Sutton Coldfield, England,
B73 5DA
21vishalgrover@gmail.com

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Website Development, Include Development, Designing and deployment	s ₹21,000	₹21,000
2.	SSL Certificate	₹3000	₹3000
		Sub Total:	₹24,000

TOTAL: ₹24,000

PAYMENT INFORMATION:

Bank: Bank Of Baroda
Name: Arpit Dogra

Account Number: 40108100003291

IFSC Code: BARBOMKCHOW

TERM AND CONDITIONS:

- Payment is due 30 days from the invoice date.
- SSL Certificate must be renewed every year—a service fee is required for renewal.