

BILLED BY		BILLED TO	INVOICE DETAILS	
CODE DOCTOR BARUIPUR,KOLKATA 700144 WEST BENGAL support@codedoctor.co.in WhatsApp : (+91)8777618481 www.codedoctor.co.in	NAME	Kartick Saho	INVOICE NO.:	
	ADDRESS	Kolkata	INVOICE DATE :	22/05/2022
	EMAIL	karticksaho@gmail.com	INVOICE DUE DATE :	
	CONTACT	(+91)9143067223		

SL. NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	E-mail and sms configuration			8,000.00
2	Nayak sir's Website Design and Development	1		10,000.00
3	Nayak sir's Server (for 1 year 01/04/22 - 31/03/23)	1		2,000.00
4	New feature : Specific time period for exam link			2,000.00
5	Maintenance (100/hr)	35 hr		3,500.00
6	Hostgator server (21/04/2022)	1		9,551.62
			SUB TOTAL	35,051.62
Reference No.: IMPS211111335169 Date: 21 Apr 2022			PAID	15,000.00
			DUE	20,051.62

**** N.B:** This is a computer-generated document. No signature is required.

BANK & PAYMENT DETAILS

FOR BANK PAYMENT	
A/C HOLDER NAME :	Nabyendu Kuiti
A/C NUMBER	32386775028
IFSC CODE	SBIN0001490
BANK NAME	STATE BANK OF INDIA

FOR UPI PAYMENT	
BHIM	8981506503@UPI

FOR APP PAYMENT	
GPAY	8981506503

THANK YOU!