# C:\Users\Admin\OneDrive\Desktop\Pondy Industry\feather-technology.pngC:\Users\Admin\OneDrive\Desktop\Pondy Industry\Mobile.png82200 91100

# C:\Users\Admin\OneDrive\Desktop\Pondy Industry\Mail logo.pnginfo@feathertechnology.in

# C:\Users\Admin\OneDrive\Desktop\Pondy Industry\Website logo.pngfeathertechnology.in

# Quotation

Ref No. FT - SMM/22-23/009 Date:29-03-2023

To the attention of

**Annai Rani Convent**

**Katterikuppam**

Dear Sir

# Sub: Invoice for Digital Marketing

With reference to our discussion, we are Sharing terms along with fees structure and the details given below:-

**Cost:**

|  |  |  |
| --- | --- | --- |
| **S. No.** | **Product Details** | **Total Price** |
| **1)** | Price for Digital Marketing Package & Whatspp Marketing | **9,999** |

**Total Amount : 9,999**

1. **Payment Terms:**

100 % advance

1. **Package Details:**

* 20 Posts & Min 1000 Reaches for 4 post in a month Instagram
* Attractive Design
* Business page creation.
* Whatsapp database based on your requirement
* Sharing min 200 whatsapp messages and Posters in Whatsapp per day
* Lead Generation and Handling Whatsapp sharing activity.

**III.Bank Details:**

|  |  |
| --- | --- |
| **Particulars** | **Details** |
| Account Holder | Feather Technology |
| Bank Name | KVB Bank |
| Account No. | 1183 1350 0000 5875 |
| IFSC Code | KVBL0001183 |

Assuring our best services and support forever Thanking you,

Yours faithfully,

**For Feather Technology**

Shanmuga Priyan N J

**Partner**