

# Invoice

Thank you for availing services from our company.

Invoice No. : IN-#23-0002

Date : 20-12-2023

From:

**Softcron Technolgy**

519 Gf, Omaxe City, Rohtak

Rohtak, Haryana - 124001

Info@softcro.com | 91-9044892448

GSTIN : 06AMHPdfgfdg540145

Billed To:

**Aakash Ruhai**

Rohtak

aakashruhai99@gmail.com | 1234123400

GSTIN : 06AkJPR33333

#	Item	Validity	Unit	Price	Qty	Total
1	SMS	1 Month	1500		2	3000
2	Bulk Whatsapp	1 Month	800		3	2400

**PAYMENT DETAILS**

SOFTCRON TECHNOLOGY

Punjab National Bank (PNB)

A/C No. – 0948002100019473

IFSC- PUNB0094800

PayPal – softcrontechnology@gmail.com

Online – <https://www.softcron.com/checkout>

**SubTotal:** 5400.00

**Discount** 0.00

**GST(%)**

**CGST(9.00%)** 486.00

**SGST(9.00%)** 486.00

**Total** 6372.00

Terms & Conditions:

1. No payment is refundable once it is credited to our account. No Cash Payment is acceptable. Cash deposit in bank account is strictly restricted from outside of Rohtak. A sum of Rs.300/- or 1% (Whichever is higher) on total transaction amount will be charge extra on your account.
2. All services described herein above in this invoice are digital hence cannot be delivered in physical. All the material, services and elementary information will be delivered online through respective methods on the designated URLs.
3. In case of digital services, the respective URLs may get changed with a prior notice to the respective client/party.
4. All the billed amounts shall be paid within a span of 10 working days from the date of issuing the invoice, failing after which Softcron Technology have rights to withdraw the services delivered against the respective invoice with immediate effects until the full payment of the total invoice amount.
5. Any kind of electronic/DD/Pay Order/Cheque payment is subject to realization and credit into our

account. No product or service will be delivered unless the payment reflects in our account statement.