Payment Reminder for Web Development Service

Dear Jaimini Shah,

I hope you are doing well. This is a friendly reminder regarding your payment for the web development service. Please find the invoice details below:

Amount Due: 61,600 INR
Due Date: November 1, 2024

You can make the payment via:
Bank Transfer: Account Number: 984576548, Bank of Baroda

If you have any questions, please feel free to contact me at **mdabhi@gmail.com**.

Thank you for your attention to this matter.

Best regards,
Mahima Dabhi
Accounts Manager
Tops Technologies
Phone: 7812568947