



Dhruvin Malani

# Invoice

malanidhruvin21@gmail.com

+91 63528-31045

Billed To:

Invoice Date:

Customer's Name: Shubh Mangukiya

March 30, 2025

| Description                      | Rate  | Hours | Amount |
|----------------------------------|-------|-------|--------|
| CRM Fronted                      | 10000 |       | 10000  |
| Placeaa Main website improvments | 8000  |       | 8000   |
| Tour website api integration     | 3000  |       | 3000   |
| CRM UI chnages                   | 15000 |       | 15000  |
| Subtotal                         |       |       | 36000  |
| Tax Rate (%)                     |       |       |        |
| Tax                              |       |       |        |
| Total                            |       |       | 36000  |

|                     |  |
|---------------------|--|
| Payment Information | <b><u>Final bill is pending with tax</u></b> |
|---------------------|--|