



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 changes and api integration	15000		15000
Subtotal			36000
Total			36000

**Final bill is pending.**