

# INVOICE

Invoice number:

Nº: 00001

Issued:

Dec 03, 2024

BILL TO:

Curota AI

hello@curota.ai

3rd Floor, No. 36, 14th Main Rd.  
Byatarayanapura, Sahakara Nagar  
Bangalore , 560092

BILL FROM:

Yash Srivastava

+91 9773539768

mail.yashsrivastava@gmail.com  
242, II Floor, IP Colony Sec 30-33,  
Faridabad - 121003, India  
PAN: MRZPS9501G

AMOUNT DUE

INR

₹ 90,000/-

Dec 03 2024

DESCRIPTION

PRICE

TOTAL

Branding & Collaterals ₹ 50,000 ₹ 50,000/-

Landing Page Web UI ₹ 50,000 ₹ 50,000/-

Advance Payment ₹ 10,000 -₹ 10,000

TOTAL AMOUNT:

₹ 90,000/-

## Terms & Conditions:

Fees and payment terms will be established in the contract or agreement prior to the commencement of the project. Final handover, including all links and deliverables, will be shared upon receipt of full payment to ensure a seamless completion of the project, and to ensure a smooth and secure transaction for both parties.