

FROM:

PIZEONFLY PRIVATE LIMITED

Pizeonfly@gmail.com +919675967509 88,Sant Nagar , New Delhi 110065, INDIA

BILL TO:

HARDEEP SINGH

hardeep_business@yahoo.com 73218874873 19th floor building no 14 c **Invoice**

7415 STATUS

Unpaid

DATE

Oct 18, 2024 DUE DATE

Oct 25, 2024

AMOUNT

INR 204.25

ltem	Quantity	Price (INR)	Discount(%)	Amount (INR)
ndz	5	INR 43	5	INR 204.25
			Invoice Summary	
			Sub Total	204.25
			VAT	0
			Total	INR 204.25
			Paid	INR 0
			Balance Due	INR 204.25



agreed upon at the beginning of the project. Any delays due to unforeseen circumstances or additional revisions may result in timeline adjustments. Payment Schedule: Payment is due as per the agreed payment terms. Anon-refundable deposit of [insert %] is required to commence work. The remaining balance is due upon project completion, prior to the website going live. Revisions: The project includes up to [insert number] rounds of revisions. Any additional revisions beyond this will be charged at an hourly rate of [insert rate]. Website Hosting & Domain: Hosting and domain registration are not included in the design fee unless specified. Assistance in selecting hosting services can be provided upon request. Content Delivery: All website content (text, images, videos) must be provided by the client. Delays in content delivery may result in project delays.