



PAID

Invoice

INV-000008

Tribal Tour

Kutch

Kutch

Gujarat

India

Acadify Solution

GIDC Wagodia, Vadodara, Gujarat

India - 391760

Invoice Date 01-11-2024

Due Date 05-11-2024

Payments

₹7,000.00

Balance Due

₹0.00

| Description | Qty | Unit | Rate | Total |
|----------------------------|-----|------|--------------|------------------|
| Website + Hosting + Domain | 1 | 1 | 7,000.00 | 7,000.00 |
| | | | Total | ₹7,000.00 |

Terms

Payment is due within 7 days after you receive the invoice. If you pay late, a 5% fee will be added each week. Our services follow standard terms and conditions.

Thank you for your business!

Account Details:

Account Holder Name: Priyanshu Raj

Account Number: 8748454352

IFSC Code: KKBK0000841

UPI Handle: 6206698170@kotak

