



OVERDUE

Invoice

INV-000003

Acadify Solution

GIDC Wagodia, Vadodara, Gujarat  
India - 391760

INHSE Engineer

Sariswa, Bettiah, Bihar - 845438  
India

Invoice Date 28-11-2024

Due Date 03-12-2024

Payments ₹0.00

Balance Due ₹10,000.00

| Description         | Qty | Unit | Rate      | Total     |
|---------------------|-----|------|-----------|-----------|
| Website Development | 1   | 1    | 10,000.00 | 10,000.00 |

Total ₹10,000.00

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

