



OVERDUE

Invoice

INV-000009

Manav Tour and Travels

4 no. Harsiddhbagh Society, opp Revamani hall,
Jantanagar road, Ghatlodiya
Ahemdabad
Gujarat
380061
India

Acadify Solution

GIDC Wagodia, Vadodara, Gujarat
India - 391760

Invoice Date 20-11-2024
Due Date 30-11-2024

Payments ₹5,000.00
Balance Due ₹4,000.00

Description	Qty	Unit	Rate	Total
Website Development	1	1	9,000.00	9,000.00

Total ₹9,000.00

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

