



DUE

## Invoice

INV-000002

### Acadify Solution

GIDC Wagodia, Vadodara, Gujarat  
India - 391760

### Crystal Z Aluminium

Gujarat  
India

**Invoice Date** 28-11-2024

**Due Date** 03-12-2024

**Payments** ₹0.00

**Balance Due** ₹8,000.00

Description	Qty	Unit	Rate	Total
Web Hosting	1	1	4,000.00	4,000.00
Domin	1	1	1,000.00	1,000.00
Website Development	1	1	3,000.00	3,000.00
			<b>Total</b>	<b>₹8,000.00</b>

### 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

