



DUE

Invoice

INV-000004

Acadify Solution

GIDC Wagodia, Vadodara, Gujarat
India - 391760

MarqSet Branding Private Limited

India

Invoice Date 03-12-2024

Due Date 08-12-2024

Payments ₹0.00

Balance Due ₹1,750.00

Description	Qty	Unit	Rate	Total
Web Development	7hrs	Time	250.00	1,750.00

Total ₹1,750.00

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

