



DUE

## Invoice

INV-000005

### Acadify Solution

GIDC Wagodia, Vadodara, Gujarat  
India - 391760

### Balaji Travels

Shop no -4, Welcome tower, near Tadvadi bus  
stop, Rander Road  
Surat, Gujarat - 394007

**Invoice Date** 04-12-2024

**Due Date** 12-12-2024

**Payments** ₹0.00

**Balance Due** ₹13,000.00

Description	Qty	Unit	Rate	Total
Website Development and SEO Optimization	2	2	6,000.00	12,000.00
Hostings	2	2	3,500.00	7,000.00
Domains	2	2	1,000.00	2,000.00
SSLs	2	2	749.00	1,498.00

**Subtotal** ₹22,498.00

Discount (Fixed) -₹9,498.00

**Total** ₹13,000.00

### 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

#### Account Details:

Account Holder Name: Priyanshu Raj  
Account Number: 8748454352  
IFSC Code: KKBK0000841  
UPI Handle: 6206698170@kotak

