



DUE

Invoice

INV-000003

INHSE Engineer

Sariswa

Bettiah

Bihar

845438

India

Acadify Solution

GIDC Wagodia, Vadodara, Gujarat

India - 391760

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

