



OVERDUE

Invoice

INV-000001

Acadify Solution

GIDC Wagodia, Vadodara, Gujarat
India - 391760

GoodHope Alliance Foundation

Subhash Nagar, Bettiah
Bihar - 845438
India

Invoice Date 28-11-2024
Due Date 03-12-2024

Payments ₹0.00
Balance Due ₹4,500.00

Description	Qty	Unit	Rate	Total
Website Development	1	1	3,500.00	3,500.00
Payment Gateway Integration	1	1	1,000.00	1,000.00
			Total	₹4,500.00

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

