



OVERDUE

Invoice

INV-000006

Acadify Solution

GIDC Wagodia, Vadodara, Gujarat
India - 391760

Bhartiya Inter College

Bhartiya Inter College, Gahiri
Bihar, India
India

Invoice Date 01-09-2024

Due Date 10-10-2024

Payments ₹10,000.00

Balance Due ₹8,000.00

Description	Qty	Unit	Rate	Total
School Portal	1	1	18,000.00	18,000.00

Total ₹18,000.00

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

