



OVERDUE

## Invoice

INV-000009

### Acadify Solution

GIDC Wagodia, Vadodara, Gujarat  
India - 391760

### Manav Tour and Travels

4 no. Harsiddhbagh Society, opp Revamani hall,  
Jantanagar road, Ghatlodiya  
Ahemdabad  
Gujarat  
380061  
India

**Invoice Date** 20-11-2024  
**Due Date** 30-11-2024

**Payments** ₹5,000.00  
**Balance Due** ₹4,000.00

Description	Qty	Unit	Rate	Total
Website Development	1	1	9,000.00	9,000.00

**Total** ₹9,000.00

### 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

