



DUE

Invoice

INV-000016

Acadify Solution

GIDC Wagodia, Vadodara, Gujarat
India - 391760

Operator Ekta Sahaayata Foundation

Ground Floor, Chhoti Pahari Mor, Badi Pahari
Patna, Bihar 800007 India

Invoice Date 24-12-2024

Due Date 27-12-2024

Payments ₹0.00

Balance Due ₹1,000.00

Description	Qty	Unit	Rate	Total
80G Certificate & Invoice Design	1	1	1,000.00	1,000.00

Total ₹1,000.00

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!