



DUE

Invoice

INV-000034

SSEVS

Subhash Nagar
Bettiah
Bihar
845438
India

Acadify Solution

GIDC Wagodia, Vadodara, Gujarat
India - 391760

Invoice Date 01-07-2025

Due Date 15-07-2025

Payments ₹0.00

Balance Due ₹5,000.00

Description	Qty	Unit	Rate	Total
Website Maintenance	1	1	5,000.00	5,000.00

Total ₹5,000.00

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!