



OVERDUE

Invoice

INV-000012

Acadify Solution

GIDC Wagodia, Vadodara, Gujarat
India - 391760

Labadhi Developers

Lakshmi Arcade First Floor,
Mahila Mandal Road, Botad - 364710

Invoice Date 17-12-2024

Due Date 23-12-2024

Payments ₹0.00

Balance Due ₹21,000.00

Description	Qty	Unit	Rate	Total
CRM Development	1	1	21,000.00	21,000.00

Total ₹21,000.00

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!