**Invoice**

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| **BILL TO: <<Client Name>>**  **Address:** **<<Client Address>>**,  **GST:** **<<GST>>**  **Project Name:** **<<Project Name>>**  **Mobile No:<<Phone Number>>** |  | **INVOICE: <<Invoice Number>>**  **INVOICE DATE: <<Invoice Date>>**  **GST: <<GST>>**  **HSN CODE:** 998314 |

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| **S. No** | **DESCRIPTION** | **PRICE** |
| 1 | Designing (Admin Panel + Main App) | Rs. 20,000 |
| 2 | Admin Panel Development | Rs. 20,000 |
| 3 | App Development | Rs. 30,000 |
| 4 | IGST (18%) | Rs. 12,600 |
|  | TOTAL | Rs. 82,600 |

**Payment Description: (INR)**

**Payment Schedule:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **SCHEDULE** | **AMOUNT** |
| 1 | Before starting the project, the client needs to pay 30% of the total amount as advance. | Rs. 24,780 |
| 2 | On 50% project completion, the next 40% payment needs to be released. (After getting UI UX Designs Approved) | Rs. 33,040 |
| 3 | Once the project gets completed, the client needs to pay the rest 30% of the total amount before getting the handover. | Rs. 24,780 |

**Payment Details:**

**Account Number:** 036605002946

**IFSC Code:** ICIC0000366

**Account Name:** AppSynergies Private Limited

**Terms and Conditions:**

* Payment needs to be released as per the schedule mentioned in the proposal.
* Any out-of-scope work is subject to additional charges.