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# Rohan Sridhar

No.4 Shantha Nilayam

RT Nagar, Karnataka

Bangalore-32

rohan.advitiix@gmail.com

Billed To:

Advitiix Technovate Private Limited

#164 1,st Cross, 1st Stage AECS layout

RMV 2nd Stage Sanjay Nagar, Bangalore

Mr Anand Ram, anandram@advity.in

## Project Billing Details

Project Name / Description		Start Date   End Date		Effort (Hrs)	
Rate per Hr (INR)   Amount (INR)					
:-----		:-----	:-----	:-----	
:-----   :-----					
Excavator Orion + Additional Logic tweaks & Check		-	-	6 hrs + 5 buffer (No pay)	
750   4500					
**Total Amount Due**					
Subtotal					4500
**Total Due**					
**4500**					

Payment Instructions:

Bank Name: Federal Bank

Account Name: Rohan Sridhar

Account Number: 77770119094783

=== Page 2 ===

IFSC Code: FDRL0007777

UPI ID : 9741339479@jupiteraxis

QR Code : QR

Payment Terms: Payment due within 2 days of Deliverables. 50% Advance to be paid before the initial take up of the project & rest after deliverables/Phase Wise.

Acknowledge the mail (if agreed): By signing & Acknowledging below, the client confirms receipt of this invoice and agrees to remit payment by the due date.

Client Name: \_\_\_\_\_

E-sign: \_\_\_\_\_

Notes: Thank you for the opportunity to work together. Please contact me with any queries.

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