

## INVOICE

Invoice #: INV-202505-0001

court center

sarwannandhofficial672007@gmail.com

+917330755453

## BILL TO

Sarwan Nandh

## ISSUE DATE

May 16, 2025

court center

## DUE DATE

sarwannandhofficial672007@gmail.com

Jun 15, 2025

+917330755453

Description	Quantity	Unit Price	Total
Agncy	1	₹0.00	₹0.00
Subtotal:			₹0.00
Total:			₹0.00

## TERMS &amp; CONDITIONS

- All services are subject to a 50% advance payment before project initiation.
- Final deliverables will be provided after full payment is received.
- Revisions are limited to 2 rounds unless otherwise specified.
- Turnaround time may vary based on the scope of work and will be communicated in advance.
- CreatorNex reserves the right to showcase completed work for portfolio and marketing purposes unless stated otherwise by the client.
- Urgent delivery may incur additional charges.
- Cancellations after work has begun are non-refundable.

Thank you for your business!