

SECURIFY INSURANCE BROKERS

INVOICE

890 Finance Street, Block A
Delhi NCR 110001
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Email: finance@securifybrokers.com

Invoice #: INV-2025-001456
Date: 2025-02-01
Due Date: 2025-03-03

BILL TO:

Client Name:	HomeSafe Property Management
Contact Person:	Anjali Verma, Manager
Address:	456 Housing Society, Gurgaon, Haryana 122001
Phone:	+91-124-876-5432
Email:	anjali@homesafe.in
Account Number:	ACC-45678

SERVICE DETAILS

Date	Claim Number	Description	Qty	Rate	Amount
2025-01-15	CLM-2025-00812	Property inspection - Fire damage	1	Rs.8,500	Rs.8,500
2025-01-18	CLM-2025-00823	Structural assessment	1	Rs.12,500	Rs.12,500
2025-01-20	CLM-2025-00834	Water damage evaluation	1	Rs.7,800	Rs.7,800
2025-01-25	CLM-2025-00845	Repair estimate verification	1	Rs.5,500	Rs.5,500
2025-01-28	CLM-2025-00856	Contractor verification	1	Rs.4,200	Rs.4,200

Subtotal: Rs.38,500

Processing Fee (2%): Rs.770

Tax (GST 18%): Rs.6,930

TOTAL DUE: **Rs.46,200**

PAYMENT INFORMATION

Payment Terms: Net 30 days

Payment Methods: Bank Transfer, UPI, Cheque

Bank: HDFC Bank | IFSC: HDFC0001234 | Account: 123456789012

UPI: billing@apexinsurance

Late Payment: 1.5% per month on overdue balances