

Invoice



G-141, B Wing, Express Zone Mall, Western Express Highway, Goregaon East,
Mumbai - 400063

Phone: +918652290747




Email: contact@tnitservices.com

Bill To:	Invoice Details:
Yestoryd A 703, Mahavir Dham CHS, Plot No 27 and 28, Sector 40, Seawoods, Navi Mumbai- 400706 Contact No: 9099145083	No: TS-INV-24-25/37 Date: 17/12/2024

#	Service name	Quantity	Price/ unit(₹)	Amount(₹)
1	Web Design & Development Charges (Includes Design & Development for Yestoryd Website)	1	₹ 43,000.00	₹ 43,000.00
2	Website Server Charges - 1 Year (To be renewed on yearly basis)	1	₹ 8,000.00	₹ 8,000.00
	Total			₹ 51,000.00

Payment Mode:	Sub Total : ₹ 51,000.00
Credit	Total : ₹ 51,000.00
	Invoice Amount in Words:
	Fifty One Thousand Rupees only
	Received : ₹ 0.00
	Balance : ₹ 51,000.00

Description:
Payment Terms 1. 50% advance Rs 25,500 to commence work. 2. 40% (Rs 20,400) before going live. 3. 10% (Rs 5100) within 7 days post go-live. Scope & T-C as per the document shared to you.

Bank Details:	For TNIT Services LLP:
 Name : YES BANK, GOREGAON EAST Account No. : 042663300003113 IFSC code : YESB0001002  SCAN TO PAY Account holder's name : TNIT SERVICES LLP	 Authorized Signatory