

## Client Details

Client Name: Red Soil Homestay

Client Address: Prantik, Birbhum

## Billing Details

Bill Number: 000001

Billing Date: 27-12-2025

Due Date: 12-01-2026

## Description of Service

Description	Quantity	Amount
Basic Frontend Site	1.0	7,999.00
Extra Media - Video Banner	1.0	49.00
Influencer Connect - Surajit Saha Tier 1	1.0	9,999.00

### NOTES:

- Payment is due by the due date mentioned above.
- Late Payments may incur additional charges.
- Any concerns regarding the invoice can be mailed to us.

**TOTAL**

18,047.00