INVOICE

Invoice Number: BHMK-004 Issue Date: 13 July 2025 Due Date: On Receipt

Issued By

Name: Bhomik Pilkhwal Phone: +91 98711 69164

Email: pilkhwalbhomik@gmail.com

Bill To

Client: Shahad (Managed by Naisha)

Phone: +91 99819 58099

Email: shouryaatiwari@gmail.com

Project Scope (Final Payment)

This invoice is issued as the final installment for the full-stack MERN website developed for Shahad.

Deliverables:

- Full website design and structure
- Services section and online shop
- Login and user authentication system
- Domain integration and deployment
- Sample version reviewed and approved
- Site is will be live at https://shahadbynainci.com/

Note: Razorpay payment gateway integration is in progress and expected to complete within 3–4 business days after final delivery, pending Razorpay's internal quality verification.

Payment Summary

ltem	Description	Amount (INR)
Final Website Delivery	Remaining payment from total project fee (₹9,500)	₹5,500
Payment Gateway & Shipping Setup	Invoiced separately under Invoice BHMK-003 (₹3,200)	_

Terms & Confirmation

- The website has been delivered, reviewed, and approved by the client.
- All discussions and confirmations were completed via WhatsApp, email, and call.
- Full ownership and access to the website have been transferred upon delivery.
- Razorpay setup is ongoing, handled under a separate agreement.

Post-Delivery Support

- The developer will provide 7 days of complimentary support from the date of delivery for:
 - Minor bug fixes

- Technical issues related to core functionalities
- Any new features, content changes, or redesigns after this period will be discussed separately.

Payment Instructions

Amount Due: ₹5,500

Payment Mode: UPI / Bank Transfer / Other agreed method

Blowile

Due Date: Immediately upon receipt of invoice

Signatures

Developer:

Name: Bhomik Pilkhwal

Signature:

Client:	
Name: Nais	ha / Shourya Tiwari (on behalf of Shahad)
Signature:	
Date:	