



INVOICE

AKSHAR ENTERPRISE
UDYAM-MH-33-0345451
Mumbai, Maharashtra
India

Mobile: +91 7385442849
www.aksharteam.com

BILL TO
M/S. Nanhi Pari Foundation (Little Heart Foundation)

Invoice Number: 242

Invoice Date: May 15, 2025

Payment Due: May 15, 2025

Amount Due (INR): ₹13,000.00

| Services | Quantity | Rate | Amount |
|--|----------|------------|------------|
| Social Media Management 22 Post / 22 Videos Monthly +15days Pack | 1 | ₹13,000.00 | ₹13,000.00 |

Total: ₹13,000.00

Amount Due (INR): ₹13,000.00

Notes / Terms

1. Client Should Provide Logo, Website, Email Id, Contact Details. (To use in Posts and Videos as call to action)
2. The Payment term is 100% Advance for Standard Package and for Pro Package client should Pay 50% in Advance and Remaining 50% after or before 10 Days.
3. Once Order Placed cannot be Cancelled.

"In The Joy Of Others Lies Our Own" - H.H. Pramukhswami Maharaj (Our Guru)

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