**Invoice**

|  |  |  |
| --- | --- | --- |
| **BILL TO:** <<Client Name>>  **Address:** <<Client Address>>  Navi Mumbai – 410208  **GST:** 27BZTPP5239B1Z0  **Project Name:** <<Project Name>>  **Mobile No:** +91- <<Mobile Number>> |  | **INVOICE:** #0009  **INVOICE DATE:** <<Date>>  **GST:** 09BHLPV3867M1Z8  **HSN CODE:**  998314 |

**Payment Description: (INR)**

|  |  |  |
| --- | --- | --- |
| **S. No** | **DESCRIPTION** | **PRICE** |
| 1 | Designing (Admin Panel + Main App) | <<Price 1>> |
| 2 | Admin Panel Development | <<Price 2>> |
| 3 | App Development | <<Price 3>> |
| 4 | IGST (18%) | <<Price 4>> |
|  | TOTAL | <<Price 5>> |

**Payment Schedule:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **SCHEDULE** | **AMOUNT** |
| 1 | Before starting the project, the client needs to pay 30% of the total amount as advance. | <<Price 6>> |
| 2 | On 50% project completion, the next 40% payment needs to be released. (After getting UI UX Designs Approved) | <<Price 7>> |
| 3 | Once the project gets completed, the client needs to pay the rest 30% of the total amount before getting the handover. | <<Price 8>> |

**Payment Details:**

**Account Number:** 881016547155

**IFSC Code:** DBSS0IN0811

**Account Name:** Hardik Vij

**Terms and Conditions:**

* Payment needs to be released as per the schedule mentioned in the proposal.
* Any out-of-scope work is subject to additional charges.