

# Proforma Invoice



Invoice No # **HAL052421**  
Invoice Date **Oct 06, 2024**  
Due Date **Oct 08, 2024**

### Billed By

**Haloweave**  
Oil Mill Road,  
Bengaluru,  
Karnataka, India - 560084  
**Email:** haloweave@gmail.com

### Billed To

**Calla & Copper**  
Chicago IL  
United States of America (USA)

	Product Name	Unit	Qty	Rate	Amount
1.	Custom AI/AR eCommerce platform for "Calla & Copper"		1	\$8,000.00	\$8,000.00
	A custom AI/AR eCommerce platform for "Calla & Copper," combining cutting-edge AI, AR, and VR technologies to offer personalized furniture recommendations and an immersive shopping experience. The platform will be scalable, secure, and user-friendly, with features such as expert AI furniture suggestions, AR product visualization, and a dedicated affiliate dashboard. Post-launch technical support will also be provided for one month to ensure smooth operation.				
	Total		1		\$8,000.00

### Bank Details

**Account Name** Haloweave  
**Account Number** 10103037644  
**IFSC** IDFB0080157  
**SWIFT Code** IDFBINBBMUM  
**Bank** IDFC FIRST

Total (USD)	\$8,000.00
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Authorised Signatory

## Terms and Conditions

1. Advance Payment: A token amount of 50% of the total project cost is required before the project commencement.
2. Final Payment: The remaining 50% is due upon completion of the project, prior to moving the development site to the live domain.
3. Project Timeline: The project timeline : 12 days Design Phase | 24 days Development Phase | 9 days Testing/Migration : Total 18days
4. Intellectual Property: All design assets and code developed during this project will become the property of the client upon final payment.

**Online payment options are available in this invoice. You can pay by clicking the button below.**

Pay Now

For any enquiry, reach out via email at **haloweave@gmail.com**, call on **+1 929 899 5822**

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