

Invoice

Invoice No# 090221
Invoice Date February 09, 2021
Due Date (Advance) February 13, 2021
Due Date Remaining February 25, 2021



STERLING MEDIA LABS
DESIGN. DEVELOP. DEPLOY

Billed By

Sterling Media Labs
C2 501, Ramky One North,
Bengaluru,
Karnataka, India - 560064
Email: sterlingmedialabs@gmail.com
Phone: +91 62639-96019

Billed To

Harshit Engicom
Electricals, Telecom Contractor & Consultants :HT/LT
underground cabling, Trenchless Technology & optical fibre
cabling work Barmasiya,
Deoghar,
Jharkhand, India - 829122
Email: harshitengicom@gmail.com

Item	Quantity	Rate	Discount	Amount
1. Website Developement	1	₹ 11,200	0%	₹ 11,200
2. Domain (1 Year)	1	₹ 800	0%	₹ 800
3. AWS Webservers (1 year)	12	₹ 647.50	100%	₹ 0
4. Website Maintenance (3 Months)	3	₹ 2,000	100%	₹ 0

Total In Words: TWELVE THOUSAND RUPEES ONLY

Sub Total	₹ 25,770
Discount	(₹ 13,770)
Total (INR)	₹ 12,000

Bank Details

Account Holder Name Shantanu Jain
Account Number 053799000003674
IFSC YESB0000537
Account Type Savings
Bank YES BANK

UPI - Scan to Pay

(Maximum of 1 Lakh can
be transferred via UPI)



6263996019@paytm

Authorised Signatory

Attachments

1. [Website Development.pdf](#)

For any enquiry, reach out via email at sterlingmedialabs@gmail.com or call on **+91 62639-96019**