

INVOICE

Invoice# INV-000894

Balance Due

₹55,000.00



Hyperlinq Technology
201, Princess Business Skypark
Opp Orbit Mall, A.B Road
Indore Madhya Pradesh 452010
India

Invoice Date : 10 Apr 2025

Terms : Due On Receipt

Due Date : 10 Apr 2025

Bill To
Xalt Analytics

#	Item & Description	Qty	Rate	Amount
1	Marketing Consultancy - Product Delivery	1.00	55,000.00	55,000.00
			Sub Total	55,000.00
			Total	₹55,000.00
			Balance Due	₹55,000.00

Total In Words: **Indian Rupee Fifty
Five Thousand Only**

Notes

Thanks for your business.

Payment Options



Terms & Conditions

1. Payment for the invoice is due 02 days from the date of the invoice.
2. In the event of late payment, a late fee of 2% may be charged on the outstanding balance for each month the payment is overdue.
3. We accept payments via bank transfer. Please ensure that the payment is made using the provided details on the invoice.
4. Any disputes regarding this invoice must be communicated to us in writing within 15 days of receiving the invoice.
5. Using Payment Gateways like Stripe/Razorpay will cost you additional levy of 5% platform usage charges.

For Hyperlinq Technology

Authorised Signatory

Mohammed Shoaib Khan
(Proprietor)

