



Invoice

Date : 31/08/2022
Invoice No. : 15135103

From	To
L. Nirmal Raj, Managing Director, Bricksteel Enterprises Infotech Private Limited, No.12, 4th Floor Parvathi Plaza, 70 Feet Road Ellis nagar, Madurai – 625010.	VOTTUN, S.L, CIF : B67319046, Av. Alcalde Barnils, 64-68, 08174 – Sant Cugat del Vallès– Barcelona.

T.NO.	Description	Hours	Cost
985	[DEMO / LIVE] Remove Zoho from website and implement Feedback form	12	300
644	Autofill the OutBatch ID field when it is left empty	52	1300
1090	Allow GIF as media file of badges	3	75
1106	SWITCH PDF EMAIL BADGES TO BASIC FORMAT	4	100
1099	MX language by default URGENT	12	300
	Total Cost	83	\$2,075

Please remit the payment of **\$2,075** to the following Bank account,

Our Bank Details:

Bank: Canara Bank
Branch: Salem Fort Main
Bank Address: CSI Compound, Fort, Main road, Fort, Salem 636001
Name: Bricksteel Enterprises Infotech Pvt Ltd
Account No: 1217256000610
Account Type: Current A/c
Swift code: CNRBINBBSLM
IFSC code: CNRB0001217
MICR code: 636015002

Thank you for your business!

L. Nirmal Raj

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