|  |  |  |
| --- | --- | --- |
| INVOICE | Invoice Date: 27th Nov 2013  Invoice Number:  INV-112013-0013 | F1, 1st Floor,  Venkata Nivas Aptmt,  VGP Selva Nagar,  Velachery  Chennai-42. |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Description** | **Quantity** |  | |  | **Amount** |
|  |  |  | |  |  |
| Domain Purchase/year\* | 1 |  | |  | 500.00 |
| Server Hosting/Year\* | 1 |  | |  | 12000.00 |
| Project/Application Development | 1 |  | |  | 50000.00 |
|  | | | **TOTAL** | | **62500.00** |

\*Indicates are yearly payments.

**Due Date: After User Acceptance**

Please make cheques payable to [**Chinnasamy M**]  
  
Bank Account Details :

Acc No : 020200101012723,

Bank Name : Corporation Bank,

Branch : Namkkal.

*Thank you for your custom*