



Bigdbiz Solutions

Performa Invoice

Performa Invoice No: 2021/BDB/0120

Date: 29-Sep-2021

To Consignee
Jesus Lifts
Tamilnadu, India

Ref #: Email Confirmation

S. No	Description	Amount (INR)
1.	Service Android App with Admin software <ul style="list-style-type: none">• Customer• Employee	58,000.00
2.	Customer IOS App	8,000.00
	Gross Total	64,000.00
	Discount	4,000.00
	Net Total	60,000.00

Timeline: 25 working days

Web server, Domain & Play store server: Rs5000/annum
iOS App store Server : \$99/annum

Notes:

- **18% of GST will be applicable.**
- **Initial payment would be 50% of total amount.**
- **Next payment of 30% would be expected once finalize all the features.**
- **The remaining payment of 20% would be expected at the time of deployment.**

8-10/5, Sindhu Nadhi Street, M G Nagar, Madurai – 625 014. Tamil Nadu, India.
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- **AMC Cost will be 15% of project cost**
- **Additional cost for SMS Package and server charges**

Bank Account Details:

Bank Name : IndusInd Bank

IFSC Code : INDB0000117

Account Name : Bigdbiz Solutions Private Limited

Account No : 259884817344

Account Type: Current

In case if you want to pay by gpay: pratheepkumar +91 9884616569

For **Bigdbiz Solutions Pvt Ltd,**

N.S. Pratheep Kumar

Director