

INVOICE

ORIGINAL FOR RECIPIENT

Lumnori

Gachibowli
Hyderabad City, TELANGANA, 500032
Mobile +91 8522905507 Email lumnoriai@gmail.com
Website <https://lumnori.com/>



Invoice #: INV-2

Invoice Date: 01 Feb 2026

Customer Details:

Dispatch From:

Nature's Fresh E-commerce

Lumnori

Ph: +44 7711984217

Madhapur

naturallyorganicwholefoods@gmail.com

Hyderabad, TELANGANA, 508209

#	Item	Rate / Item	Qty	Amount
1	Nature's Fresh E-commerce store Phase 1: Design Backend and CMS Foundation (Jan 28 – Feb 3) Setup backend server, database, and core models. Admin login and CMS dashboard structure. CRUD Operations: Products and Categories. Image upload system (Cloudinary/S3). Goal: Products and categories fully manageable.	50,000.00	1 QTY	50,000.00

Total ₹50,000.00

Total Items / Qty : 1 / 1

Total amount (in words): INR Fifty Thousand Rupees Only.

Amount Payable: ₹50,000.00

Pay using UPI:



Bank Details:

Bank: Kotak Mahindra
Account Holder: Metikala Premkumar
Account #: 9649233282
IFSC Code: KKBK0007466
Branch: Gachibowli

For Lumnori

Authorized Signatory