Invoice

AppSynergies Pvt Ltd,

D-1602, Orchid Suburbia, Link Road,

Kandivali West Mumbai 400067



|  |  |
| --- | --- |
| **BILL TO:** << Client Name >>  **Company Name:** <<Company Name>>  **Mobile No:** <<Client Contact>>  **Address:** <<Address>>  **Email:** <<Client Email>>  **Project Name:** <<Project Name>> | **INVOICE:** <<Invoice>>  **INVOICE DATE:** << Date >>  **GST:** 27AAUCA6515D1ZK  **HSN CODE:** 998314 |

# Payment Details:

|  |  |  |
| --- | --- | --- |
| **S. No** | **DESCRIPTION** | **PRICE** |
| 1 | <<Service>> | <<Price>> |
|  | TOTAL | <<Price>> |

**<<Service>> Description:**

<<Service Description>>

**Payment Link:**

<https://wise.com/pay/business/appsynergiesltd>

**Wise Bank**

**Account Name:** Ishan Soni

**IBAN:** GB45 TRWI 2314 7050 2167 76

**SWIFT/BIC:** TRWIGB2L

**Address:** 56 Shoreditch High Street, London, E1 6JJ, United Kingdom

# Terms and Conditions:

* Payment needs to be released as per the schedule mentioned in the proposal.
* Any out-of-scope work is subject to additional charges.

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