**Invoice**

|  |  |  |
| --- | --- | --- |
| **BILL TO:** {{ClientName}}  **Address:** {{ClientAddress}}  **GST:** {{CompanyGST}}  **Project Name:** {{ProjectName}}  **Mobile No:** +91- {{MobileNo}} |  | **INVOICE:** {{InvoiceNumber}}  **INVOICE DATE:** {{InvoiceDate}}  **GST:** 09BHLPV3867M1Z8  **HSN CODE:**  998314 |

**Payment Description: (USD $)**

|  |  |  |
| --- | --- | --- |
| **S. No** | **DESCRIPTION** | **PRICE** |
| 1 | Designing (Admin Panel + Main App) | $ 2000 |
| 2 | Admin Panel Development | $ 200 |
| 3 | App Development | $ 300 |
| 4 | IGST (18%) | $ 100 |
|  | TOTAL | $ 600 |

**Payment Schedule:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **SCHEDULE** | **AMOUNT** |
| 1 | Before starting the project, the client needs to pay 20% of the total amount as advance. | $ 780 |
| 2 | On 25% project completion, the next 20% payment needs to be released. | $ 140 |
| 3 | On 50% project completion, the next 20% payment needs to be released. | $ 780 |
| 4 | On 75% project completion, the next 20% payment needs to be released. | $ 780 |
| 5 | Once the project gets completed, the client needs to pay the rest 20% of the total amount before getting the handover. | $ 780 |

**Payment Details:**

**Account Number:** 881016547155

**IFSC Code:** DBSS0IN0811

**Account Name:** Hardik Vij

**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.