

### **Triosphere Tech Private Limited**

Bill To: Rajan Savaliya

Shanti Arcade, 132 Feet Ring Rd, AEC Char Rasta, Naranpura, Ahmedabad,

Gujarat 380013 Ph: 91-9898715470

rspatelassociate@yahoo.com

Invoice: TRIO-06
Invoice Date: 28 July 2025
Due Date: 30 July 2025

#	Date	Item	Qty	Amount
1	01/07/2025	Logo	1	3000
2	01/07/2025	E-commerce Website	1	45000
3	01/08/2025	Monthly Charge (Shopify) (AD)	1	4000
4	01/09/2025	Monthly Charge (E-Commerce) (AD)	1	5000
5	01/08/2025	Hosting Charge	1	4272
6	25/07/2025	Domain	1	2909

## Total Amount (in words): INR Seventy Thousand Only.

Total ₹ 64,181.00

**Bank Details:** 

Bank: IDFC BANK

**Account number:** 79909102529

**IFSC code:** IDFB0040301 **UPI ID:** 9909102529@idfcbank

Issue cheque in favor of "Triosphere Tech Private Limited"

Pay using UPI



#### **Notes:**

Thank you for the Business!

#### **Terms and Conditions:**

- 1. Payment is due within 7 days from the invoice date.
- 2. Kindly mention the invoice number when making the payment.
- 3. Late payments may attract interest as per company policy.
- 4. All disputes are subject to Ahmedabad jurisdiction.
- 5. Thank you for your prompt payment and continued support.

Receiver's Signature

# **Triosphere Tech Private Limited**