

# Anutosh Chaudhuri

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Kolkata  
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8806213966  
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INVOICE\_1

INV0001

DATE

Jun 15, 2021

DUE DATE

Jun 17, 2021

BALANCE DUE

INR ₹35,150.00

## BILL TO

### Glow Clinic

sales@glow.clinic

DESCRIPTION	RATE	QTY	AMOUNT
<b>Page Setup</b> Setting up layouts, fonts and style guide	₹4,200.00	1	₹4,200.00
<b>Home Page</b> Includes all the carousels, responsiveness and animation included	₹16,600.00	1	₹16,600.00
<b>Services Page</b> Includes all the carousels, responsiveness and animation included	₹12,600.00	1	₹12,600.00
<b>SEO and Performance</b> Includes optimizing the website for SEO, better search ranking and performant	₹3,600.00	1	₹3,600.00
SUBTOTAL			₹37,000.00
DISCOUNT (5%)			-₹1,850.00
TOTAL			₹35,150.00
BALANCE DUE			<b>INR ₹35,150.00</b>

UPI ID for Payment is 8806213966@ybl (Due 17th Jun, 2021)  
Acct No: 5672767709  
IFSC: CITI00000005  
Name: Anutosh Chaudhuri