

# Anutosh Chaudhuri

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Kolkata  
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INVOICE\_3

INV0003

DATE

Jun 15, 2021

DUE DATE

Jun 30, 2021

BALANCE DUE

INR ₹37,715.00

## BILL TO

### Glow Clinic

sales@glow.clinic

| DESCRIPTION  | RATE       | QTY | AMOUNT     |
|--|------------|-----|------------|
| <b>About</b><br>Includes all the carousels, responsiveness and animation included  | ₹12,400.00 | 1   | ₹12,400.00 |
| <b>Appointment</b><br>Includes all the integrations and related features   | ₹8,500.00  | 1   | ₹8,500.00  |
| <b>Deployment and Go Live</b><br>Includes AWS Account Setup, SSL, Domain Linking and Deployment                          | ₹3,600.00  | 1   | ₹3,600.00  |
| <b>Wordpress Integration</b><br>Onetime integration cost with Wordpress to pull all the blogs from there and display it. | ₹15,200.00 | 1   | ₹15,200.00 |

**SUBTOTAL** ₹39,700.00

**DISCOUNT (5%)** -₹1,985.00

**TOTAL** ₹37,715.00

**BALANCE DUE** **INR ₹37,715.00**

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