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APPAC MEDIATECH PVT. LTD.

#204, 2nd floor, Aathisree Towers, DB Road, R S Puram, Coimbatore - 641 002. Tamil Nadu. India. +91 422 435 4854 | +91 63692 86774 Email: info@appacmedia.com | Web: www.appacmedia.com



Invoice No: AMT2025-26/0077 Date: 28-06-2025

BILL TO:

Company Name M/s. Flosys Pumps Pvt Ltd

Contact Person Mr Manoj Kumar **Contact Number** +91 9363103027

No. 119, Sidco Industrial Estate, Address

Malumichampatti Post,

GST Number

SHIP TO:

Company Name M/s. Flosys Pumps Pvt Ltd

Contact Person Mr Manoj Kumar **Contact Number** +91 9363103027

No. 119, Sidco Industrial Estate, Address

Malumichampatti Post,

GST Number

S.No	Description	Quantity (Nos)	Unit price	Total (INR)
01	Corporate Website Design & Development	1	160,000.00	160,000.00
02	AWS Server hosting and AMC for one year	1	25,000.00	25,000.00
03	SSL Certificate for one year	1	5,000.00	5,000.00

Key Notes:

50% Advance to kick start the project 30% Home page approval 20% Before Website Live

Total Netpay Rs. 190,000.00 CGST-9% 17,100.00 SGST-9% 17,100.00 Grand Total Rs.

224,200.00

Invoice Terms & Conditions

- Please be aware that you must communicate any changes to this tax invoice via email within 7 days. After 7 days, the invoice will be considered accepted by the customer and not changed.
- Company liability is only up to the value of the invoice.
- Acceptance of the invoice signifies acceptance of the agreed service levels.
- The recipient of this invoice has fully and duly verified all contents, data, input files, and copies.
- Payment to us is covered under advertising contract u/s 194C. TDS, if applicable, will be @ 2%.

Note: Cheque / Draft to be made in the favour of APPAC MEDIATECH PVT. LTD. PAN: AAQCA4617E | GST No: 33AAQCA4617E1ZU | TAN: CMBA09095C

SAC CODE: 9983 | LUT No : AD330419005161L

This is a digitally signed invoice. No physical signature is necessary

Please email info@appacmedia.com with payment information or for any questions.

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