

# INVOICE

# 1005

**Codevel Technologies Itp**  
39 2 40 NEAR GOVT SCHOOL SINGARAM WARANGAL  
URBAN INAVOLU SINGARAM WARDHANNAPET  
WARANGAL, Telangana, India - 506005  
GSTIN No: 36AAPFC5403Q1ZY

Period Of Service    August, 2025 to  
                                 September, 2025  
  
Date    August 12, 2025  
  
Due Date    September 10, 2025

Bill To  
**Edufast Academy**  
Hyderabad

Contact Person: Abrar Ahmed  
Mobile: 6304226510

Item	HSN/SAC	Quantity	Rate	Amount
Open Desk	998594	2	₹5000	₹10000.00
Subtotal				₹10000.00
CGST				₹900.00
SGST				₹900.00
Total				₹11800.00

Terms

1. Payment Terms

All payments must be made in advance as per the agreed membership plan.  
Charges are exclusive of GST and other applicable taxes, which will be added separately.  
Additional services (Meeting Hall, Conference Hall, Overtime, etc.) will be billed separately.  
Payment must be completed by the due date mentioned in the invoice.

2. Late Payment Policy

A late fee of ₹1000 per day applies for overdue payments.  
Services may be suspended if payment is delayed beyond three (3) days.

3. Refund & Security Deposit

No refunds will be issued for early termination.  
Security deposit (if applicable) will be refunded within fifteen (15) days after adjusting any dues or damages as mentioned in the agreement.

4. Taxes

GST and other applicable taxes will be charged in addition to the quoted prices.

5. Acceptance of Terms

Payment of this invoice confirms the Client's acceptance of these Terms and the Co-Working Space Usage Agreement.