

Invoice



Invoice No: LE00001251124
Invoice Date: 25-NOV, 2024
Due Date: 05-DEC, 2024

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Billed By

Prashant Kumar Singh

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Billed To

Nikhil Sareen

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	Item	Rate	Quantity	Amount
1.	PLATFORM FEE 6 MONTH (26-DEC-2024 - 25-JUNE-2025)	Rs.3500.00	6	Rs.21000.00
Total			6	Rs.21000.00
Total In Words: Rupees Eighteen Thousand Only				

- Platform Fee Includes: Server Fee (Rs. 2500) + Backup Fee (300) + Platform License Fee: (700)
- Any **custom development/enhancement will be chargeable** from now onwards
- Platform license fee only covers usual maintenance and support (**Resolution Time: 48-72 Hours***)

Terms and Conditions

- Please pay within 10 days from the date of invoice.
- Please quote invoice number when remitting funds.

Pay via IMPS/NEFT

BANK: INDUSIND BANK
NAME: PRASHANT KUMAR SINGH
A/C NO: 159650191719
IFSC: INDB0000226
BRANCH: MADHAPUR, HYDERABAD

Pay via UPI

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