



1st Floor, ABS Plaza, Eraviputhoorkadai,
Trivandrum - Nagercoil Hwy, Tamil Nadu, 629158

INVOICE

Invoice No: NXB007

Date: 02-May-2026

Client Details

Name: K. RAJESHWARAN

Email: chemistryfreak@rediffmail.com

Phone: 9786481234

City: Thanjavur

Account To Transfer

Bank: ICICI Bank

Account: 204905005343

IFSC: ICIC0002049

BRANCH: Marthandam

UPI ID: novelx@icici

#	Date	Module Name	Type	Description	Price
1	02-May-2026	Server pay	New	Server bill for the month of Aprill	₹1,700
2	02-May-2026	Storage pay	New	Thirdparty storage pay for the month of Aprill	₹500

Terms & Conditions

- 50% advance payment required before project start.
- Remaining balance must be cleared before final delivery.
- Any extra features outside agreed scope will be charged separately.
- Support period valid for 30 days from delivery date.
- Late payments may delay deployment or handover.

Subtotal ₹2,200

GST ₹0

Discount ₹0

Total ₹2,200

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