



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

INVOICE

Invoice No: NXB023

Date: 14-Feb-2026

Client Details

Name: Pranesh G

Email: Dsquarejanaseva@gmail.com

Phone: 9048639995

City: Palakkad

Account To Transfer

Bank: ICICI Bank

Account: 204905005343

IFSC: ICIC0002049

BRANCH: Marthandam

UPI ID: novelx@icici

#	Date	Module Name	Type	Description	Price
1	14-Feb-2026	iOS App Store	New	iOS App Store account creation Set up and project submission	₹10,000
2	14-Feb-2026	Rejection Handling & Resubmission	New	Faced rejections and reup dated the issues and resubmitted	₹4,000
3	14-Feb-2026	Privacy Policy & Compliance Update	Update	Privacy Policy & Compliance Update	₹2,000
4	14-Feb-2026	Individual to Organization Account Conversion	Update	Individual to Organization Account Conversion	₹3,500

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	₹19,500
GST	₹0
Discount	₹0
Total	₹19,500

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