



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

INVOICE

Invoice No: NXB024

Date: 03-Aug-2026

Client Details

Name: Balaji

Email:
devotiionstoneprivatelimited@gmail.com

Phone: 95666 77129

City: Coimbatore

Account To Transfer

Bank: ICICI Bank

Account: 204905005343

IFSC: ICIC0002049

BRANCH: Marthandam

UPI ID: novelx@icici

#	Date	Module Name	Type	Description	Price
1	03-Aug-2026	Server pay	New	july month server bill	₹1,050
2	03-Aug-2026	Storage Pay	New	july month Storage bill	₹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 ₹1,550

GST ₹0

Discount ₹0

Total ₹1,550

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