



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

INVOICE

Invoice No: NXB033

Date: 30-Sep-2026

Client Details

Name: Suresh ,Shyju

Email: lxdcreative24@gmail.com

Phone: 9495309338,94473 82211

City: Kottayam

Account To Transfer

Bank: ICICI Bank

Account: 204905005343

IFSC: ICIC0002049

BRANCH: Marthandam

UPI ID: novelx@icici

#	Date	Module Name	Type	Description	Price
1	30-Sep-2026	Commision	Update	Commision need to splited to agent and sponsor of the agent Before it were only to agent	₹600
2	30-Sep-2026	GST	Update	Include gst in registration fee	₹0
3	30-Sep-2026	Refferal commision	Update	Need to remove refferal commission while registering user	₹0
4	30-Sep-2026	Rejection refund	Update	While rejecting the business the amount need to be refunded to the customer who paid automatically	₹1,200

#	Date	Module Name	Type	Description	Price
5	30-Sep-2026	auto withdrawal	Update	While accepting withdraw request the amount need to be automatically transferred to customer with an payment gate way integration	₹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.
- Please share the payment confirmation screenshot once the payment has been successfully completed.
- Additional features, modifications, or changes outside the agreed scope will be charged separately.
- Project timelines may be extended due to delays in payment, content, approvals, or feedback from the client.
- Delayed payments may result in the suspension of services, deployment, or project handover.
- Applicable taxes and statutory charges will be borne by the client unless otherwise specified in the invoice.

Subtotal	₹5,300
GST	₹954
Discount	₹530

Total ₹5,724