NovelX Technologies

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

INVOICE

Invoice No:NXB040

Date: 03-Nov-2026

Client Details

Name: test

Email: test@gmail.com

Phone: 8220386728

City: aaaa

Account To Transfer

Bank: ICICI Bank

Account: 204905005343

IFSC:ICIC0002049

BRANCH: Marthandam

UPI ID:novelx@icici

#	Date	Module Name	Type	Description	Price
1	03-Nov-2026	ttttttt	Update	ttttttt	₹1,000
2	03-Nov-2026	rrrrrrrr	Corrections	rrrrrrr	₹2,000

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	₹3,000
GST	₹30
Discount	₹30
Total	**₹3,000**