NovelX Technologies

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

INVOICE

Invoice No:NXB045

Date: 05-Nov-2026

Client Details

Name: Chrislin doctor

Email: novelx@gmail.com

Phone: 9952529922

City: Eraviputhurkadai

Account To Transfer

Bank: State bank of india

Account: 44084819967

IFSC:SBIN0010112

BRANCH: Neyatinkara

UPI ID:--

#	Date	Module Name	Type	Description	Price
1	05-Nov-2026	Server pay	New	server mmc	₹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	₹500
GST	₹90
Discount	₹0
Total	**₹590**