NovelX Technologies

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

INVOICE

Invoice No: NXB041

Date: 05-Nov-2026

Client Details

Name: Suresh ,Shyju

Email: lxdcreative24@gmail.com

Phone: 9495309338,94473 82211

City: Kottayam

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	October Server pay	New	server mmc	₹800

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	₹800
GST	₹144
Discount	₹0
Total	**₹944**