Innovate • Build • Transform

NovelX Technologies
1st Floor, ABS Plaza, Eraviputhoorkadai,
Trivandrum-Nagercoil Hwy, Tamil Nadu, 629158
www.novelx.in
info@novelx.in

PROJECT INVOICE

Invoice No. : NXB017
Invoice Date : 07-Jul-2026

Bill To:

Name : Balaji
Address : devotiionstoneprivatelimited@gmail.com
Phone : 95666 77129
City : Coimbatore

Payment Details:

Bank : ICICI Bank
Account : 204905005343
IFSC : ICIC0002049
Branch : Marthandam
UPI ID : novelx@icici

Sr. No.	Date	Title	Type	Description	Price (INR)
1	07-Jul-2026	Server pay	New	June month server bill	₹1,050

Terms & Conditions

1. Please share the payment confirmation screenshot once the payment is completed.
2. All payments must be made through the mentioned payment details.
3. Applicable GST and statutory charges will be as mentioned in the invoice.
4. Any discrepancies in the invoice must be reported before making the payment.
5. Payments once made will be acknowledged and updated in our records.

Subtotal	₹1,050
GST	₹0
Discount	₹0
Total Due (INR)	**₹1,050**

Thank you for choosing **NovelX Technologies!**
Should you have any questions, please feel free to contact us.