



# INVOICE

# CINV-000249

PAID

## CodeBitel

Dehradun Uttarakhand  
248008

**Bill To:**  
NEO MIND CONSULTANTS PRIVATE LIMITED

Invoice Date: 2024-05-14  
Due Date: 2024-08-20  
Sale Agent: Ajay Purohit

#	Item	Qty	Rate	Tax	Amount
1	<b>PHP Laravel Website Development</b> 1st Phase Payment	1	37,500.00	0%	37,500.00
<b>Sub Total</b>					₹37,500.00
<b>Total</b>					₹37,500.00
<b>Total Paid</b>					-₹37,500.00
<b>Amount Due</b>					₹0.00

## Transactions:

Payment #	Payment Mode	Date	Amount
314	Bank	2024-05-14	₹10,000.00
328	Bank	2024-06-05	₹27,500.00

## Note:

Payments must be made on time and within the terms of the agreement. If payments are not received by the agreed-upon timeline, Codebitel reserves the right to halt all work until the outstanding balance is received.

## Terms & Conditions:

Please read all Terms & Conditions at - <https://codebitel.com/terms>