



# INVOICE

# INV-000045

UNPAID

**TT INFOTECHS**

Plot no - 283/1986, At, E Canal Rd, Santoshi Vihar,  
Laxmisagar  
Bhubaneswar Odisha  
INR 751010

**Bill To:****Komal - Whatsapp Marketing**

Invoice Date: 2022-12-12

Due Date: 2022-12-14

#	Item	Qty	Rate	Tax	Amount
1	<b>Bulk Whatsapp Marketing</b> 100000 message/month Autoresponder Bulk messaging Chatbot Autoresponder with media Bulk messaging with media Chatbot with media Button message List message Export participants in a group	1 Year License	15,000.00	0%	15,000.00
2	<b>NVME SSD Node Server</b> 100 GB NVMe SSD Storage Unlimited Bandwidth @ 1 Gbit/s Host Unlimited Domains Unlimited Subdomains 8 GB RAM / 4 vCPU Free Unlimited Emails + Mailchannels WordPress Optimised FREE SSL (https) For Every Domain cPanel™ + CloudLinux + LiteSpeed PHP, Perl, Python, Django, Nodejs, MySQL, PgSQL, SSH/Terminal Imunify360 Protection + Antivirus + Mailscanner Sitepad Website Builder Free Daily Backups - Jetbackup Softaculous Apps Installer Chat / Ticket Support	1 Year	5,500.00	0%	5,500.00
3	<b>Software Setup</b> Setup and Installation	1 Time	1,500.00	0%	1,500.00

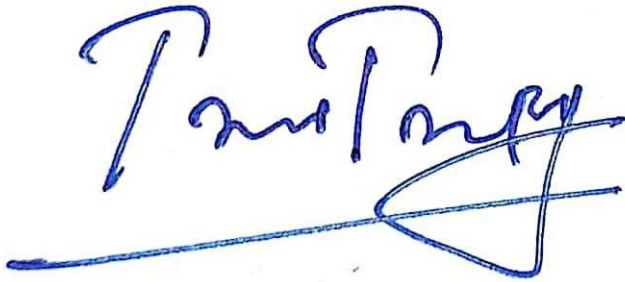
**Sub Total** Rs22,000.00**Total** Rs22,000.00**Amount Due** Rs22,000.00**Note:**

BANK DETAILS: A/C NO: 036011101628197  
IFSC CODE: DNSB0000036  
BANK NAME: DNS BANK  
PHONE PAY ; 9321319079  
CHEQUE FAVOUR TO - T T INFOTECHS

**Terms & Conditions:**

100% Full Payment

Authorized Signature

A handwritten signature in blue ink, appearing to read 'T T Infotech', with a large, stylized flourish extending from the end of the signature.