

# INVOICE

**Bill To:****Bhardwaj Printers And Publishers****Rz 40 Bindapur Matiyala road****Uttam Nagar ,Delhi, India**[bhardwajprinters61@gmail.com](mailto:bhardwajprinters61@gmail.com)**+91 99993 75914****Invoice Number : TWIS/24-25/6864****Invoice Date : 7-03-2025****TheWebITShop****Add:**48-A,TowerB,2ndFloor,  
RamaRoad,BlockB,NearSatguru  
Ram Singh Marg, New Delhi, Delhi,  
India - 110015**Call Us:**+91-7065740676**Email:** support@thewebitshop.com**Website:**www.thewebitshop.com

SL	PARTICULARS	RATE
1.	Dynamic website for 1 year Total Settlement:Rs8000/- Advance balance amount : Rs 4000/- Rest Balance amount : Rs 4000/-	4000
<b>TotalAmount</b>		4000
<b>Amount</b>		4000
<b>BILLTOTAL(Rs.)</b>		4000

**Four Thousand Only/-****Note\***

1. Above information is an invoice and an estimate of services described above.
2. If you have any concern regarding services mentioned or cost please feel free to contact at [info@thewebitshop.com](mailto:info@thewebitshop.com)
3. All cheques and Demand Draft to be made on the name of "TheWebITShop"
4. This is computer generated invoice, hence signature not required.

Authorised Signature

**Designation:** Marketing Manager**(TheWebITShop)**