

From:

Oriosoft Technologies

34-New Kondli Rd.

Mayur Vihar Phase III,

Delhi, 110096

Ph. 95550 35511

Invoice Number	INV-0011072027
Invoice Date	06/11/2024
Total Due	₹35,000.00

To:

Velocity Vortex LLP

670 Paschim Banga Road, Kolkata 700100

info@velocityvortex.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sport Turf/Court Booking System Features: * Multiple court Booking * Multiple Sport Booking * Bulk Booking * Powerful Backend with Multi login feature * User friendly user booking panel * Real time booking notification * Booking Calendar * Email notification to user * Court Switching * Backend Booking * Reporting Panel * Payment Gateway * partial payment * On site Payment * Dual Backend * 1 Year Support Many more..	₹35,000.00	0.00%	₹35,000.00

Sub Total	₹35,000.00
Tax	₹0.00
Total Due	₹35,000.00

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 10 % per month.
