

INVOICE

**DhruvSoft Technologies**

Anganvadi Nm3 , At Post Sawargaon, Ta - Nagbhid

Dist -Chandrapur(MH) Pin - 441221

Ph: +91 8275400428 · dhanujay03@gmail.com · <https://dhruvsofttech.in>**GSTIN: AUBPB8128R****Billed To:****DesignBlock Advertising Pvt Ltd**

Attn: Avinash Chauriwar

56, "Shivkrupa" Chhatrapati Sq, Kothari Hospital,

Near Madhav Netralaya, Navjeevan Colony,

Wardha Road, Nagpur - 440015

Ph: 9404307872

GSTIN: 27AAHCD7812R1ZZ**Invoice No.** : INV-2026-0006**Date** : 09 Oct 2026**Due Date** : 16 Oct 2026**Subject** : Website Developent & Admin
Panel Modules Integration**Place of Supply** : —

Sr.	Description of Service	Qty	Rate	Amount
1	Website Speed Optimization With Addtional Changes	1	₹2,000.00	₹2,000.00
2	Front End Website Developent & Manage Content Dynamically	1	₹13,000.00	₹13,000.00
3	SSL Integration	1	₹1,200.00	₹1,200.00
4	Google Anaktics Tracking, Captcha Integration , Seo Module	1	₹4,700.00	₹4,700.00
5	Quote Module Integration Front end side	1	₹3,000.00	₹3,000.00
6	Admin Side Vistor Tracking, Leads, Billing , Expenses, Salary, Personal Finance,Document Manager Module	1	₹28,000.00	₹28,000.00

Amount in Words:*Rupees Fifty One Thousand Nine Hundred Only***Bank Details:**

Name : Dhananjay Vishwanath Borkar

Bank: State Bank Of India

A/C No: 30803383500

IFSC: SBIN0011424

UPI: 8275400428@ybl

Sub Total ₹51,900.00**Total** ₹51,900.00**Terms & Conditions:**

1. Payment due within 7 days.
2. Please mention invoice number in payment reference.

For DhruvSoft Technologies

Authorised Signatory