

Native Sparrow Software Solutions

Chennai TN -600091



Billed To:
The Director,
Pcpracto Online Academy,

Bill No : 2025002

Bill Date : 01/05/2025

Amount Due : 30000.00/-

| Description | |
|--|-----------------------|
| Website renewal + Hosting Charges (April 2025 to April 2026) (https://pcpractoacademy.com/) | INR 30000.00/- |
| Bill Amount (Thirty Thousand only) | INR 30000.00/- |
| Total Amount Due (Round Off) | INR 30000.00/- |

To Pay by Cheque or Demand Draft:

Payable to Native Sparrow software solutions
Courier payments to
No 267, 2nd floor, Nehrunagar 2nd main
road, kandhansavadi, Chennai -
600096. India

Direct Deposit / Bank Wire Transfer:

Bank: Axis Bank Ltd.,
Account Name: Native Sparrow Software Solutions
Account No: 918020078643655
IFSC Code: UTIB0000234

For billing inquiries, email admin@nativesparrow.com or call +9677770552 Monday through Saturday 9.00 AM to 6.00 PM IST

Terms

Account and Services are subject to suspension/disconnection if payment is not made by Due Date

All our services are subject to Master Service [Agreement & Policies which can be found at \[www.nativesparrow.com\]\(http://www.nativesparrow.com\)](#)

Subject to Chennai Jurisdiction

This is system generated INVOICE. Hence signature is not required