

INVOICE

TechSoft Solutions Pvt. Ltd.

123, Anna Salai, Chennai - 600002, Tamil Nadu

GST No: 33AABCT1332L1ZQ | Email: accounts@techsoft.in

Invoice Number: INV-2025-0042
Bill To: Ravi Enterprises
45, MG Road, Coimbatore

Invoice Date: 15 Jan 2025
Due Date: 30 Jan 2025
PO Number: PO-789

#	Description	HSN Code	Qty	Unit Price (Rs.)	Amount (Rs.)
1	Web Application Development	998314	1	45,000.00	45,000.00
2	UI/UX Design Services	998313	2	12,500.00	25,000.00
3	Cloud Hosting Setup (Annual)	998315	1	18,000.00	18,000.00
4	API Integration Module	998314	3	8,000.00	24,000.00
5	Technical Support (Monthly)	998316	6	5,000.00	30,000.00

Subtotal: Rs. 1,42,000.00
CGST (9%): Rs. 12,780.00
SGST (9%): Rs. 12,780.00
Total GST: Rs. 25,560.00

Grand Total: Rs. 1,67,560.00

Payment Terms: Net 15 Days
Bank: HDFC Bank | A/C: 50100123456789 | IFSC: HDFC0001234

Thank you for your business!