

# INVOICE

**Invoice Number:**

INV-2025-0001

**PO Number:**

PO-2025-1001

**Date:**

01-12-2025

**Due Date:**

15-12-2025

**FROM:**

**Tech Solutions Pvt Ltd**

123 IT Park, Nungambakkam

Chennai, TN 600034, India

Phone: +91-44-4050-2000

Email: billing@techsolutions.com

GST: 33AABCT1234A1Z0

**BILL TO:**

**Acme Corporation**

456 Business Center, Lighthouse Road

Kanniyakumari, TN 629702, India

Phone: +91-98760-12345

Email: accounts@acmecorp.com

GST: 33AABCU5678B1Z5

S.No	Description	Qty	Unit Price	Amount
1	Web Development Services (40 hrs @ Rs 2,500/hr)	40	Rs 2,500	Rs 100,000
2	Cloud Hosting Setup (AWS)	1	Rs 15,000	Rs 15,000
3	Database Optimization	1	Rs 20,000	Rs 20,000
4	Technical Support (10 hrs)	10	Rs 1,500	Rs 15,000

Subtotal: **Rs 150,000**

Tax (18%): **Rs 27,000**

TOTAL: **Rs 177,000**

**Payment Terms:** Payment due within 30 days

**Bank Details:**

**Bank:** HDFC Bank

**Account Holder:** Tech Solutions Pvt Ltd

**Account No:** 1234567890123456

**IFSC Code:** HDFC0001234

**UPI:** techsolutions@upi