

Invoice

001

04/06.21

Langscape Language Solutions BILLING TO:

abcd@gmail.com Ailaysa Demo
1234567 abcd@gmail.com
GST: 12345 Tel: 12345
State Code: 33 State Code: 33

Project ID: 001
Project Name: Test Project
Order Date: 04.06.21
Issued by: Online Order
Project Completed on: 04.06.21

Currency: INR

Job ID	Service Description	SAC	SL	TL	Unit Type	Unit Rate	Total Units	Job Total
001	MTPE	123456	English	Tamil Words		1.01	58	60Rs

Sub Total 58Rs

Minimum Order Processing Fee 0.00

Total Before GST 55
Discount 10%
IGST @ 9% 9%
SGST @ 9% 20%
GST @ 18% 18

Total 60

Sixty only

Specific Terms and Conditions:

1. All payments are fully paid in advance.
2. Ordering process is completed only when the payment process is successfully completed. Any problem in payment process would be discussed between the customer and the company before commencing of the project
3. All bank or payment gateway fees are at the customer's expense.
4. The order (sale order) and invoice may differ in values (unit count and other), if the company find any discrepancy or change in the parameters of the order, including error in automatic word count, and additional tasks if the customer added later.
5. All terms and conditions of the service are listed in the terms of service document that you accepted when ordering.