

# INVOICE

Invoice Number:	INV-1002
Invoice Date:	2026-02-18
Due Date:	2026-03-20
PO Number:	PO-1001
Currency:	INR

## Vendor Details

Vendor Name:	ABC Technologies Pvt Ltd
Vendor ID:	VEND-001
GSTIN:	27ABCDE1234F1Z5
Bank Account:	123456789012
IFSC Code:	HDFC0001234
Country:	IN

## Line Items

Description	Qty	Unit Price	Total
AI Consulting Services - February	10	5000	50000
Cloud Hosting Charges	1	30000	30000

## Tax & Totals

Subtotal:	80000
GST (18%):	14400
Total Amount:	94400

Payment Terms: Net 30 days.  
This is a system-generated test invoice for automation pipeline validation.