

# INVOICE

Invoice #

INV-8208



Date: 02-Dec-2025

Bill To:

Agoram

AGS

jagdishaws25@gmail.com

9874476778

Due Date:

01-Dec-2025

Description	Quantity	Unit Price	Amount
Web Designing	1	₹,988.00₹	₹,988.00₹
Subtotal			₹,988.00₹
GST @18%			919.88₹
<strong>Total</strong>			<strong>8,906.88₹</strong>

## Tax Details

GSTIN: 27ABCDE1234F2Z5

PAN: AAAAA1234A

Thank you for your business.

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