



INVOICE

#INV-20260116-4736

INVOICE FROM

jais

Hari Om Society, Plot-405.

Email: jais@gmail.com **Phone:** +91 8177616610

Invoice Date: 16/01/2026

Due Date: 31/01/2026

Status: Draft

BILL TO

ABX

Ward-1/A, Hari Om Society, Plot-405.

abx@gmail.com

+91 8288882626

PAYMENT DETAILS

Currency:

INR

Description	Quantity	Unit Price	Total
Service / Item	10	₹1,000.00	₹10,000.00

Authorized Signature

jais
CEO

Company Stamp



Subtotal ₹10,000.00

Tax (9.7%) ₹970.00

Total ₹10,970.00
Amount

Thank you for your business. We appreciate your trust in our services.

Invoice generated by InvoiceAI • 17/01/2026

