



INVOICE

#INV-20260118-1128

INVOICE FROM

jais yadav

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

Email: jais@gmail.com **Phone:** 91919197772

GST: 212299291

Invoice Date: 18/01/2026

Due Date: 06/01/2026

Status: **Paid**

BILL TO

Dhruv

dhruv@gmail.com

PAYMENT DETAILS

Currency:

INR

Description	Quantity	Unit Price	Total
Service / Item	100	₹20,000.00	₹20,00,000.00

Authorized Signature

Jais

Ceo

Company Stamp



Subtotal ₹20,00,000.00

Tax (18%) ₹3,60,000.00

Total ₹23,60,000.00
Amount

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

Invoice generated by InvoiceAI • 18/01/2026

