



# 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

