

FlairMI Invoice

Date: 25 October 2025 Invoice Number: FLI-2025-1025

Bill To	Amount (INR)
Sample Client Pvt Ltd	4,400

Description	Qty	Rate (INR)	Line Total (INR)
Strategy consult (90 minutes)	1	4,400	4,400

Subtotal: INR 4,400
GST (18%): INR 792
Total Due: INR 5,192

Payment due within 10 business days by bank transfer. Account details provided upon confirmation.