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.