

MOCK INVOICE

[Vendor Company Name] TechSolutions Innovations Pvt. Ltd. 123, Digital Avenue,
Infopark Kochi, Kerala - 682042 GSTIN: 32AABBCCDDEE123Z

INVOICE NO: TSI-KMRL-2024-07-001

DATE: July 26, 2024

DUE DATE: August 25, 2024

BILL TO: Kochi Metro Rail Limited (KMRL) Revenue House, JLN Stadium, Kaloor Kochi,
Kerala - 682017 GSTIN: 32FGHIJKLMMN456Y

DESCRIPTION OF SERVICES/GOODS

Sr. No.	ITEM DESCRIPTION	QTY	UNIT PRICE (INR)	TOTAL (INR)
1	Software License Renewal - Asset Management Module (Annual)	1	150,000.00	150,000.00
2	Cloud Hosting Services - Q3 2024 (Maximo Integration)	3	50,000.00	150,000.00
3	Technical Support & Maintenance (July 2024 - June 2025)	1	85,000.00	85,000.00
4	Consultation for Data Migration - Document Understanding PoC	20	2,500.00	50,000.00

Export to Sheets

SUBTOTAL: INR 435,000.00 GST @ 18%: INR 78,300.00 (CGST: 9% / SGST: 9%)

TOTAL AMOUNT DUE: INR 513,300.00

(Rupees Five Lakh Thirteen Thousand Three Hundred Only)

BANK DETAILS FOR PAYMENT: Bank Name: Axis Bank

Account Name: TechSolutions Innovations Pvt. Ltd.

Account No.: 987654321098765

IFSC Code: AXIS0001234

TERMS & CONDITIONS:

- Payment is due within 30 days of the invoice date.
- Late payments may incur a penalty of 1.5% per month.
- Please quote the Invoice No. (TSI-KMRL-2024-07-001) in all correspondence.

Thank you for your business! [Authorized Signatory for TechSolutions Innovations Pvt. Ltd.]