

# ENGINEER'S INVOICE

**From:**

TechBuild Solutions Pvt. Ltd.  
Plot No. 45, Hinjewadi Phase 1,  
Pune, Maharashtra - 411057  
GSTIN: 27AABCT1234K1Z5  
Email: accounts@techbuild.com

**Bill To:**

ABC Infrastructure Ltd.  
2nd Floor, Global Business Hub,  
Yerwada, Pune - 411006  
GSTIN: 27AACCA1234B1Z8  
Email: finance@abcinfra.com

Invoice No:	TB-INV-2025-014
Invoice Date:	22-Sep-2025
Due Date:	06-Oct-2025
Payment Terms:	Net 14 Days
Engineer Name:	Pratham Tiwari
Project Name:	Smart Bridge Automation System

S.No	Description of Work	Hours	Rate (INR/hr)	Amount (INR)
1	Structural analysis & CAD design	20	1500	30,000
2	On-site inspection & supervision	15	1800	27,000
3	Report preparation & documentation	10	1200	12,000

Subtotal	69,000
GST (18%)	12,420
Total Amount	81,420

**Payment Instructions:**

Account Name: TechBuild Solutions Pvt. Ltd.  
Account Number: 123456789012  
Bank: HDFC Bank, Hinjewadi Branch  
IFSC: HDFC0001234

**Note:** Please mention Invoice No. TB-INV-2025-014 while making payment.