

Your Logo

INVOICE

Invoice #: VAI/B2B/001  
Date: 27-08-2025  
Due Date: 11-09-2025

FROM:

Vyapari AI Solutions Pvt. Ltd.  
123 Tech Park, Vasai-Virar, MH 401209  
GSTIN: 27AAPCU0000A1Z5

BILL TO:

Future Retail Ltd.  
Vikhroli, Mumbai, MH 400079  
GSTIN: 27AACCF0000A1Z0

#	Item & Description	HSN	Qty	Rate	Taxable Value	GST	Total
1	AI Software License (Pro) with extensive enterprise features and priority support.	998314	1	15,000.00	15,000.00	18%	17,700.00
2	Annual Maintenance Contract	998315	1	5,000.00	5,000.00	18%	5,900.00

Subtotal:	20,000.00
CGST @ 9%:	1,800.00
SGST @ 9%:	1,800.00
Total	23,600.00

Amount in Words: Rupees 23600 Only

Terms & Conditions

- 1. Payment is due within 15 days of receipt of this invoice.
- 2. All goods remain the property of the seller until paid for in full.

Bank Details

Bank: HDFC Bank  
A/C No: 50200000001234  
IFSC: HDFC0000001

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Authorized Signatory  
For Vyapari AI Solutions Pvt. Ltd.

\_\_\_\_\_  
  
Buyer Sig  
  
Buyer's Signature