



Annu Projects Ltd.

Invoice #: test-2
Status: Cancelled
Date: 8 January 2026

Project & Invoice Details	
Project	NFS
Milestone	60%
Bill Category	Service
State	Delhi
Mode of Project	Back To Back
Submission Date	9 January 2026
Payment Date	-

Financial Breakdown

Description	Amount
Basic Amount	Rs. 1,000
GST (5%%)	Rs. 50
Total Amount	Rs. 1,050

Payment Status

Description	Amount
Passed Amount	Rs. 0
Amount Paid	Rs. 0
Net Payable	Rs. 0
Balance Due	Rs. 0

Deductions & Adjustments

Deduction Type	Amount
Retention	Rs. 0
GST Withheld	Rs. 0
TDS	Rs. 0
GST TDS	Rs. 0
BOCW	Rs. 0

Deduction Type	Amount
Low Depth	Rs. 0
LD	Rs. 0
SLA Penalty	Rs. 0
Penalty	Rs. 0
Other	Rs. 0
TOTAL DEDUCTIONS	Rs. 0

Remarks:
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