



INVOICE

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Rohith Kaki

Bill To:
aican

Ship To:
Singapore

Date: Feb 28, 2026

Payment Terms: None

Due Date: Mar 28, 2026

PO Number: 121232900234

Balance Due: ₹126,151.96

Item	Quantity	Rate	Amount
AI OCR text extractor	4	₹23,000.00	₹92,000.00
AI Infrastructure	1	₹1,000.00	₹1,000.00
Maintance	12	₹100.00	₹1,200.00
	1	₹0.00	₹0.00

Subtotal: ₹94,200.00

Discount (9%): ₹8,478.00

Tax (18%): ₹15,429.96

Shipping: ₹25,000.00

Total: ₹126,151.96

Notes:

Please Read the documentation for the setup instructions

Terms:

Rohith Kaki X aican