

# INVOICE



# 1

	Date:	Feb 28, 2026
<b>Rohith Kaki</b>	Payment Terms:	None
	Due Date:	Mar 28, 2026
Bill To: <b>aican</b>	Ship To: <b>Singapore</b>	PO Number: <b>121232900234</b>
	<b>Balance Due:</b>	<b>₹126,151.96</b>

Item	Quantity	Rate	Amount
<b>AI OCR text extractor</b>	4	₹23,000.00	₹92,000.00
<b>AI Infrastructure</b>	1	₹1,000.00	₹1,000.00
<b>Maintance</b>	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