

INVOICE

From:

Raj Patel
Patel Solutions
456 MG Road, Ahmedabad
GST: 24XYZAB2345C1Z7

Invoice #: INV-2025-0001
Date: 28/6/2025
Due Date: 15/7/2025
Status: SENT

To:

Sharma Retailers
12 Main Street, Jaipur
gamechanger182@gmail.com
GST: 08ABCDE1234F1Z5

Description	Qty	Rate (Rs.)	Amount (Rs.)
Website Design	1	15000.00	15000.00
Hosting (1 year)	1	2000.00	2000.00
		Subtotal:	117000.00
		Tax:	13060.00
		Total:	120060.00

Terms & Conditions:
Net 30 payment terms apply.

Notes:
Please make the payment by the due date.

Thank you for your business!